	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid	Amount Paid	Discriminatees Accepting	Discriminatees Refusing
Region		Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
9	09-CA-042057	MASSEY ENERGY COMPANY AND ITS SUBSIDIARY, SPARTAN MINING COMPANY D/B/A MAMMOTH COAL COMPANY	Compliance Investigation	6/2/2005	12/18/2014	Backpay and EE Reinstatement	\$22,792,515.00	\$0.00	\$22,792,515.00	\$0.00	C	85
7	07-CA-051428	Douglas Autotech Corporation	Compliance Investigation	8/6/2008	4/14/2015	Backpay and EE Reinstatement	\$9,500,000.00	\$0.00	\$8,000,000.00	\$0.00	35	
•				4/1/2010	11/19/2014	Backpay and EE			. , ,			
5	05-CA-035687	Daycon Products Company, Inc.  Nasaky,Inc. d/b/a Yuba Skilled Nursing Center and Thekkek	Compliance Investigation	11/15/2011	2/26/2015	Reinstatement  Backpay and EE	\$1,306,072.17	\$0.00	\$1,306,072.17	\$0.00	28	5
20	20-CA-068854	Health Services, Inc., Joint or Single Emp	Compliance Agreement	2/2/2001	6/5/2015	Reinstatement  Backpay and EE	\$1,067,938.00	\$0.00	\$1,000,000.00	\$0.00	35	15
12	12-CA-021302	GFC Crane Consultants, Inc.	Compliance Investigation			Reinstatement	\$962,903.08	\$0.00	\$962,903.08	\$0.00	2	3
2	02-CA-026738	G & T Packing Terminal	Compliance Agreement	7/30/1993	9/29/2015	Backpay and EE Reinstatement	\$953,405.00	\$0.00	\$810,394.00	\$0.00	C	0
3	03-CA-027264	Carr Finishing Specialties, Inc., G.P.C. Construction, Inc., and Northeast Industrial Siding, Inc.,	Compliance Investigation	8/3/2009	3/3/2015	Backpay and EE Reinstatement	\$715,255.26	\$0.00	\$17,195.00	\$0.00	C	0
28	28-CA-022384	W.D. Manor Mechanical Contractors, Inc.	Compliance Agreement	3/11/2009	8/7/2015	Backpay and EE Reinstatement	\$530,164.00	\$0.00	\$500,000.00	\$0.00	2	9
4	04-CA-033330	Hanson Aggregates B.M.C., Inc.	Compliance Investigation	9/8/2004	8/25/2015	Backpay and EE Reinstatement	\$472,170.00	\$0.00	\$0.00	\$0.00	4	0
18	18-CA-019175	RELCO LOCOMOTIVES, INC.	Compliance Investigation	10/5/2009	12/17/2014	Backpay and EE Reinstatement	\$400,870.00	\$0.00	\$0.00	\$0.00	2	2
12	12-CA-022202	Roadway Express	Compliance Investigation	4/16/2002	6/18/2015	Backpay and EE Reinstatement	\$386,591.27	\$0.00	\$305,583.00	\$0.00	1	. 0
18	18-CA-019720	RELCO LOCOMOTIVES, INC.	Compliance Investigation	3/21/2011	12/17/2014	Backpay and EE Reinstatement	\$353,030.00	\$0.00	\$278,351.22	\$0.00	C	4
2	02-CA-035720	Beach Lane Management, Inc. and FSM Management, Inc. and Carpe Diem Management, LLC, Single Employer	Compliance Agreement	8/13/2003	8/31/2015	Backpay and EE Reinstatement	\$349,561.00	\$0.00	\$298,140.00	\$0.00	3	0
		Local 687, Michigan Regional Council of Carpenters (Convention & Show Services, Inc.)	Compliance Investigation	8/9/2006	1/27/2015	Backpay and EE Reinstatement	\$300,047.32	\$0.00	\$300,047.32	\$0.00		0
		Beth Israel Medical Center	Settlement	9/16/2009	6/30/2015	Backpay and EE Reinstatement	\$266,621.00	\$0.00	\$0.00	\$0.00		
				4/27/1998	4/9/2015	Backpay and EE						
		Allied Mechanical Services, Inc.	Compliance Investigation	11/9/2009	8/19/2015	Reinstatement  Backpay and EE	\$260,000.00	\$0.00	\$210,000.00	\$0.00	3	5
18	18-CA-019200	VISION OF ELK RIVER, INC.	Compliance Agreement	5/22/2014	7/1/2015	Reinstatement  Backpay and EE	\$224,864.00	\$0.00	\$125,000.00	\$0.00	C	5
19	19-CA-129218	REC Advanced Silicon Materials LLC	Settlement	5/12/2014		Reinstatement  Backpay and EE	\$220,062.00	\$0.00	\$220,062.00	\$0.00	C	0
16	16-CA-128484	Triumph Aerostructures	Settlement	3/12/2014	0/3/2015	Reinstatement	\$217,819.00	\$0.00	\$204,665.00	\$0.00	5	0

	Dulana and Cara						T-t-14000/ Bl	Face David Street	A Daid	A a Daid	Discolaria de la Associación	Discriminators Defining
Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated		Amount Paid by Company	by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
				6/14/2012	4/30/2015	Backpay and EE						
8	08-CA-083055	Dentz Painting, Inc. and Global Contracting Services	Compliance Investigation	0,11,2012	1,50,2015	Reinstatement	\$198,918.00	\$0.00	\$0.00	\$0.00	C	0
		United Telephone Company of Pennsylvania, LLC d/b/a		4/17/2013	10/31/2014	Backpay and EE						
6	06-CA-102966	CenturyLink	Settlement			Reinstatement	\$178,937.79	\$0.00	\$178,937.79	\$0.00	C	0
				3/12/2014	1/9/2015	Backpay and EE						
28	28-CA-124342	Rosendin Electric, Inc.	Settlement			Reinstatement	\$163,798.00	\$0.00	\$131,038.00	\$0.00	g	0
CNIAC	10.04.061151	THERMAL CERAMICS INC	Settlement	7/12/2011	11/17/2014	Backpay and EE Reinstatement	\$160,000.00	\$0.00	\$109,000.00	\$0.00		
ZDINAS			Settlement				\$160,000.00	\$0.00	\$109,000.00	\$0.00		0
24		Saint Lukes Memorial Hospital Inc., d/b/a Hospital Episcopal San Lucas Ponce	Settlement	10/30/2012	10/22/2014	Backpay and EE Reinstatement	\$157,449.91	\$0.00	\$0.00	\$0.00	C	0
				0/24/2044	0/24/2045	Daskney and FF	,	,	,,,,,,	,		
25	25-CA-135191	Rock River Academy and Residential Center	Settlement	8/21/2014	9/24/2015	Backpay and EE Reinstatement	\$155,663.00	\$0.00	\$0.00	\$0.00	C	0
				4/3/2014	1/22/2015	Backpay and EE						
1	01-CA-125877	COMCAST MO OF DELAWARE, LLC	Settlement	1,3,2011	1,22,2013	Reinstatement	\$152,627.66	\$0.00	\$152,627.66	\$0.00	C	0
		Vinayaka Hospitality Lisle LLC a Subsidiary of Vinakom d/b/a		6/6/2014	2/5/2015	Backpay and EE						
13	13-CA-130245	Sheraton Lisle	Settlement			Reinstatement	\$136,420.00	\$0.00	\$109,096.00	\$0.00	C	3
				6/6/2014	9/24/2015	Backpay and EE						
28	28-CA-130274	Gilbert Hospital, LLC	Settlement			Reinstatement	\$126,399.00	\$0.00	\$136,399.00	\$0.00	C	3
12	12.04.110660	Mobile Rail Solutions, Inc.	Sattlement	8/5/2013	3/10/2015	Backpay and EE Reinstatement	¢124.720.00	¢0.00	¢150 701 00	¢0.00		
13	13-CA-110660	Mobile Rail Solutions, Inc.	Settlement				\$124,739.00	\$0.00	\$159,791.00	\$0.00	C	/
36	19-CA-126018	DYNALECTRIC COMPANY	Settlement	4/7/2014	1/12/2015	Backpay and EE Reinstatement	\$124,140.51	\$0.00	\$124,140.53	\$0.00		3
		2 2 2 2		- /- /	- / /		¥== :,= ::::=	74.00	<del></del>	75.00		
2	02-CA-110543	ABCO STEEL DOOR, LLC	Compliance Investigation	8/5/2013	6/24/2015	Backpay and EE Reinstatement	\$115,404.00	\$0.00	\$58,301.00	\$0.00	6	0
				10/31/2014	7/29/2015	Backpay and EE						
16	16-CA-140106	James Skinner Baking Company	Settlement	10/31/2014	772372013	Reinstatement	\$112,522.00	\$0.00	\$120,042.00	\$0.00	6	0
				2/22/2012	12/17/2014	Backpay and EE						
18	18-CA-074960	RELCO LOCOMOTIVES, INC.	Compliance Investigation			Reinstatement	\$111,550.00	\$0.00	\$95,012.66	\$0.00	1	1
				10/25/2011	2/26/2015	Backpay and EE						
6	06-CA-067464	Pittsburgh Athletic Association	Settlement			Reinstatement	\$110,314.80	\$0.00	\$102,814.80	\$0.00	C	0
	07.04.400455	50 la disabilat Sanitana Ina		1/7/2014	9/22/2015	Backpay and EE	4400 0	4	407.005.55	40	_	_[
	U/-CA-120138	EQ Industrial Services, Inc.	Settlement			Reinstatement	\$109,250.49	\$0.00	\$87,800.39	\$0.00	C	0
13	13-CA-130245	Vinayaka Hospitality Lisle LLC a Subsidiary of Vinakom d/b/a Sheraton Lisle	Settlement	6/6/2014	2/5/2015	Backpay and EE Reinstatement	\$108,434.00	\$0.00	\$0.00	\$0.00	1	2
			Sectionient				7100,434.00	Ş0.00	50.00	Ç0.00	,	2
7		Gentner Trucking, Co. and Gentner, Inc., Debtor-in-Possession, A Single Employer and/or Joint Employ	Settlement	12/29/2011	1/29/2015	Backpay and EE Reinstatement	\$105,069.95	\$0.00	\$105,069.95	\$0.00	C	4
				7/18/2014	6/10/2015	Backpay and EE						
4	04-CA-133070	Crozer Chester Medical Center	Compliance Investigation	//16/2014	0/19/2015	Reinstatement	\$104,484.06	\$0.00	\$104,484.06	\$0.00	C	0

Pegion	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Finnary Case Name	Action	Theu Date	Closed Date	Remedy Type	Calculateu	Kelilibursellielits	by company	by Omon	nemstatement	Remstatement
		IBEW Local 429 and its agent Nashville Electrical Joint		9/27/2002	2/19/2015	Backpay and EE						
26	26-CB-004240	Apprenticeship Training Committee (JATC) (EI	Compliance Investigation			Reinstatement	\$104,353.00	\$0.00	\$0.00	\$100,000.00	0	0
				7/1/2011	2/26/2015	Backpay and EE						
21	21-CA-039867	Ralphs Grocery Company	Compliance Investigation			Reinstatement	\$102,994.90	\$0.00	\$91,774.26	\$0.00	1	. 0
				2/4/2013	2/19/2015	Backpay and EE						
13	13-CA-097568	United States Postal Service	Compliance Investigation	2/4/2013	2/10/2013	Reinstatement	\$98,556.61	\$0.00	\$98,556.61	\$0.00	1	. 0
				- / /	- / /							
24	12-CA-129395	Pet Plastics, LLC	Settlement	5/27/2014	9/23/2015	Backpay and EE Reinstatement	\$91,577.00	\$0.00	\$96,200.00	\$0.00	0	4
	12 67 125555		Settlement				ψ32,377100	Ç0.00	ψ30)200.00	\$0.00		
20	20 01 001717	DICAUTY LIFALTIL d/b/s Ch. Base Berginises Heavited		12/11/2012	12/23/2014	Backpay and EE	400 500 00	40.00	4400 500 00	40.00		
28	28-CA-094717	DIGNITY HEALTH d/b/a St. Rose Dominican Hospital	Compliance Investigation			Reinstatement	\$90,509.00	\$0.00	\$100,509.00	\$0.00	U	1
				6/9/2014	12/23/2014	Backpay and EE						
29	29-CA-130478	Queens Boulevard Nursing Home	Settlement			Reinstatement	\$88,419.00	\$0.00	\$87,996.00	\$0.00	0	1
				9/28/2011	5/7/2015	Backpay and EE						
5	05-CA-065595	MRS. GREEN'S NATURAL MARKET D/B/A FRESH & GREEN'S	Compliance Investigation	., .,	-, ,	Reinstatement	\$86,570.26	\$0.00	\$86,570.26	\$0.00	C	0
				7/21/2014	7/17/2015	Backpay and EE						
7	07-CA-133177	Systrand Manufacturing Company	Settlement	//21/2014	//1//2015	Reinstatement	\$85,024.00	\$0.00	\$85,024.00	\$0.00	C	2
19	19-CA-146688	Kalispell Regional Hospital d/b/a Kalispell Regional Medical Center	Settlement	2/18/2015	8/31/2015	Backpay and EE Reinstatement	\$84,697.00	\$0.00	\$84,697.00	\$0.00		
15	15-CA-140000	Center	Settlement			Reinstatement	\$64,057.00	30.00	\$64,097.00	\$0.00		0
		American Federation of State, County and Municipal Employees,		11/30/2010	10/17/2014	Backpay and EE						
12	12-CB-006230	Council 79 (Shands Jacksonville Medica	Settlement			Reinstatement	\$81,126.00	\$0.00	\$0.00	\$71,467.00	C	0
				5/29/2012	3/12/2015	Backpay and EE						
5	05-CA-081993	E.H. Ives Corporation	Settlement			Reinstatement	\$79,976.00	\$0.00	\$64,328.00	\$0.00	2	10
		Laborers International Union of North America, Local 1177		3/17/2010	7/30/2015	Backpay and EE						
15	15-CB-005974	(Turner Industrial Maintenance)	Compliance Investigation	0,1,,2010	7,00,2013	Reinstatement	\$78,835.44	\$0.00	\$0.00	\$78,835.44	O	0
				. / /	-11							
14	14-CB-083478	Teamsters Local Union No. 525 (Various Employers)	Settlement	6/20/2012	6/18/2015	Backpay and EE Reinstatement	\$74,239.81	\$0.00	\$0.00	\$59,391.85	0	0
	, ,,,,,,,,	(					Ţ <u>,</u>	75,00	72,00	, ,		
,	07 CA 11E202	The Leona Group (TLG)/Cesar Chavez Academy (CCA)	Sattlament	10/23/2013	2/18/2015	Backpay and EE Reinstatement	¢60 027 20	\$0.00	\$78,037.29	\$0.00	4	
<u> </u>	U/-CA-115593	The Leona Group (TLG)/Cesar Chavez Academy (CCA)	Settlement			nemstatement	\$68,037.29	\$0.00	\$78,037.29	\$0.00	1	. 6
				7/17/2014	2/26/2015	Backpay and EE						
9	09-CA-133009	SYSCO LOUISVILLE, INC.	Settlement			Reinstatement	\$62,068.00	\$0.00	\$62,068.00	\$0.00	0	1
				5/7/2008	11/25/2014	Backpay and EE						
31	31-CA-028739	Vermont Hand Wash, Inc.	Compliance Investigation			Reinstatement	\$61,367.00	\$0.00	\$0.00	\$0.00	1	. 0
				3/15/2013	12/20/2014	Backpay and EE						
13	13-CA-100516	Illinois Central Sweeping Service, LLC	Settlement	3/13/2013	12/23/2014	Reinstatement	\$61,323.94	\$0.00	\$61,323.94	\$0.00		0
29	29-CA-115488	Queens Ballpark Company, LLC and First Quality Maintenance II LLC d/b/a Alliance Building Services	Settlement	10/22/2013	5/4/2015	Backpay and EE Reinstatement	\$60,454.86	\$0.00	\$48,478.70	\$0.00		0
	LJ CA 113400	, -, -, - , monec banding bet tited	occuernent.				200,434.80	\$0.00	Ç∓0, <del>4</del> 70.70	Ç0.00	3	
l				2/8/2011	4/27/2015	Backpay and EE		,				
28	28-CA-023360	SMG	Settlement			Reinstatement	\$60,337.00	\$0.00	\$54,155.00	\$0.00	[ 0	0

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Trindy case Name	Action	THEU DUTE	Closed Date	nemedy Type	Culculated	Rembursements	by company	by omon	nemstatement	Remotatement
	40.04.400040	Estas Can Aire art Bardina - Inc		4/9/2014	6/19/2015	Backpay and EE	450.044.00	40.00	472.000.00	40.00		
19	19-CA-126219	Extra Car Airport Parking, Inc.	Settlement			Reinstatement	\$60,041.00	\$0.00	\$72,000.00	\$0.00	C	8
				7/11/2014	6/30/2015	Backpay and EE						
9	09-CA-132575	1ST CLASS STAFFING SOLUTIONS, LLC	Settlement			Reinstatement	\$60,000.00	\$0.00	\$40,000.00	\$0.00	C	0
		Plumbers and Pipefitters Local Union No. 562 (Various		4/7/2014	3/24/2015	Backpay and EE						
14	14-CB-125999	Employers)	Settlement			Reinstatement	\$59,047.00	\$0.00	\$0.00	\$59,000.00	C	0
		MERCY MEDICAL CENTER D/B/A PROVIDENCE BEHAVIORAL		2/24/2014	3/5/2015	Backpay and EE						
1	01-CA-123044	HEALTH HOSPITAL	Settlement	2/24/2014	3/3/2013	Reinstatement	\$58,409.00	\$0.00	\$58,409.00	\$0.00	1	. 0
					44							
25	25-CA-117589	PORTER HOSPITAL, LLC D/B/A PORTER REGIONAL HOSPITAL	Settlement	11/22/2013	4/22/2015	Backpay and EE Reinstatement	\$55,736.00	\$0.00	\$68,436.00	\$0.00	(	3
23	25 CA 117505	TOWER THE STATE OF ST	Settlement			The installed in the interest of the installed in the ins	\$33,730.00	\$0.00	\$00,430.00	\$0.00		, ,
				6/28/2012	6/11/2015	Backpay and EE	4					
9	09-CA-084228	MPE, INC.	Settlement			Reinstatement	\$54,426.00	\$0.00	\$23,560.00	\$0.00	C	1
				3/3/2011	2/3/2015	Backpay and EE						
28	28-CA-023387	Albertson's, LLC	Compliance Investigation			Reinstatement	\$54,228.00	\$0.00	\$54,228.00	\$0.00	1	. 0
				8/7/2012	6/24/2015	Backpay and EE						
2	02-CA-086773	ABCO STEEL DOOR LLC	Settlement	0,7,2012	0,21,2013	Reinstatement	\$53,560.00	\$0.00	\$53,560.00	\$0.00	2	4
				C /2 /2011	2/25/2045	Dardon and EE						
27	27-CA-129906	Riverside Electric Company, LTD	Settlement	6/3/2014	2/25/2015	Backpay and EE Reinstatement	\$53,487.00	\$0.00	\$93,484.00	\$0.00	(	2
		p. p.					700,101100	70.00	700,101100	40.00		_
20	20.01.427204	Navy Davin Charter High Cabaci		9/23/2014	4/10/2015	Backpay and EE	452.002.00	40.00	444 200 00	40.00		
29	29-CA-13/394	New Dawn Charter High School	Settlement			Reinstatement	\$52,093.00	\$0.00	\$44,200.00	\$0.00	C	4
		LABORERS' INTERNATIONAL UNION OF NORTH AMERICA, LOCAL		11/7/2013	4/14/2015	Backpay and EE						
21	21-CB-116597	89, AFL-CIO (Blattner Energy)	Settlement			Reinstatement	\$50,895.85	\$0.00	\$0.00	\$40,716.68	C	0
				10/20/2014	7/13/2015	Backpay and EE						
28	28-CA-139100	A-1 Steel Inc.	Settlement			Reinstatement	\$50,699.68	\$0.00	\$48,862.00	\$0.00	C	2
				4/1/2014	7/0/2015	Backpay and EE						
15	15-CA-125715	GOODWILL EASTER SEALS OF THE GULF COAST, INC.	Settlement	4/1/2014	7/8/2015	Reinstatement	\$50,494.12	\$0.00	\$50,494.12	\$0.00	C	1
[	05-CA-124724	Argus Construction, LLC	Settlement	3/18/2014	11/25/2014	Backpay and EE Reinstatement	\$50,321.00	\$0.00	\$47,146.20	\$0.00		
3	03-CM=124/24	rigus construction, EEC	Jethement			nemstatement	\$30,521.00	30.00	347,140.20	Ş0.00		3
				12/12/2014	6/4/2015	Backpay and EE						
6	06-CA-142733	Center Exit Tire	Settlement			Reinstatement	\$49,040.00	\$0.00	\$49,040.00	\$0.00	2	1
				12/11/2014	9/9/2015	Backpay and EE						
16	16-CA-142662	Women's Health and Family Planning Association of Texas	Settlement			Reinstatement	\$49,036.00	\$0.00	\$41,594.35	\$0.00	C	1
		Rock Solid Creations Landscape & Masonry Inc. d/b/a Rock Solid		10/7/2011	11/5/2014	Backpay and EE						
20	31-CA-066590	Creations	Compliance Agreement	10,7,2011	11, 3, 2014	Reinstatement	\$48,887.00	\$0.00	\$16,800.00	\$0.00		5
					-1							
14	14-CA-130895	JPB Investments VI, LLC d/b/a 601 Direct, LLC	Compliance Investigation	6/17/2014	6/19/2015	Backpay and EE Reinstatement	\$48,175.08	\$0.00	\$0.00	\$0.00		0
f	130033		phonee investigation				Ç-10,173.08	\$5.00	Ş0.00	\$0.00		
l				11/27/2012	3/12/2015	Backpay and EE		,	4	44		
15	15-CA-093767	Crystal Enterprises, Inc.	Settlement			Reinstatement	\$48,171.20	\$0.00	\$42,589.11	\$0.00	(	0

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
region	Number	Triniary case Hame	Action	THEU DUTE	Closed Date	nemedy Type	Culculated	Rembursements	by company	by omon	Remotatement	Remotatement
22	22 64 060654	HENRY RODRIGUEZ, SR., HENRY RODRIGUEZ, JR., MONICA		11/10/2011	8/28/2015	Backpay and EE	447 700 00	40.00	445.070.04	40.00		
32	32-CA-068654	PRITCHETT, AND CHRISTOPHER PRITCHETT, A CALIFORNI	Compliance Investigation			Reinstatement	\$47,798.00	\$0.00	\$15,370.94	\$0.00	O	2
				1/24/2014	10/28/2014	Backpay and EE						
34	01-CA-121208	ED-MOR ELECTRICAL CO., INC. AT UCONN HEALTH CENTER	Settlement			Reinstatement	\$47,262.00	\$0.00	\$35,000.00	\$0.00	0	0
				12/19/2014	7/9/2015	Backpay and EE						
32	32-CA-143215	PENSKE LOGISTICS	Settlement			Reinstatement	\$46,395.00	\$0.00	\$63,895.00	\$0.00	0	1
				8/20/2014	5/22/2015	Backpay and EE						
10	10-CA-135292	Citizens Water Service, Inc.	Settlement	0/20/2014	3/22/2013	Reinstatement	\$46,152.20	\$0.00	\$58,000.00	\$0.00	0	2
		Ethes Fraggy Power Plant Comises LLC f/l/a Wood Crays		0/47/2044	6/0/2015	Doolsnoss and FF						
29	29-CA-137080	Ethos Energy Power Plant Services, LLC f/k/a Wood Group Power Operations LLC	Settlement	9/17/2014	6/8/2015	Backpay and EE Reinstatement	\$46,107.00	\$0.00	\$60,000.00	\$0.00	O	1
									. ,			
13	13_CA_128401	Future Environmental, Incorporated	Settlement	5/9/2014	6/9/2015	Backpay and EE Reinstatement	\$45,883.68	\$0.00	\$38,236.40	\$0.00	,	0
13	13-CA-120401	Tatare Environmental, mediporated	Settlement			Keinstatement	\$45,883.08	\$0.00	\$38,230.40	Ş0.00	2	
		Celadon Trucking Services, Inc. and GSM Transportation, LLC, as		6/9/2014	3/6/2015	Backpay and EE						
30	18-CA-130278	Joint Employers	Settlement			Reinstatement	\$45,728.00	\$0.00	\$53,228.00	\$0.00	0	3
				7/24/2014	5/11/2015	Backpay and EE						
28	28-CA-133399	GoDaddy.com, LLC	Settlement			Reinstatement	\$45,455.00	\$0.00	\$72,872.00	\$0.00	0	2
				9/16/2014	7/22/2015	Backpay and EE						
7	07-CA-136918	Henry Ford Health System	Settlement		, ,	Reinstatement	\$45,367.00	\$0.00	\$0.00	\$0.00	0	2
				3/1/2012	E /20/201E	Backpay and EE						
19	19-CA-075668	Star West Satellite, Inc.	Compliance Investigation	3/1/2012	3/28/2013	Reinstatement	\$45,329.00	\$0.00	\$45,329.00	\$0.00	O	0
10	10-CA-093934	LAURUS TECHNICAL INSTITUTE	Settlement	11/28/2012	3/16/2015	Backpay and EE Reinstatement	\$45,173.00	\$0.00	\$36,138.00	\$0.00	0	1
							, ,,	,	,,			
29	29-CA-112737	Y.M. & Y.W.H.A. of Williamsburg, d/b/a Williamsburg Y Head	Settlement	9/5/2013	1/22/2015	Backpay and EE Reinstatement	\$44,780.00	\$0.00	\$44,780.00	\$0.00		
29	29-CA-112/3/	Start	Settlement			Reinstatement	\$44,780.00	\$0.00	\$44,780.00	\$0.00	U	0
				1/30/2015	8/4/2015	Backpay and EE						
32	32-CA-145455	Aakash, Inc. d/b/a Park Central Care & Rehabilitation Center	Settlement			Reinstatement	\$44,685.67	\$0.00	\$44,685.67	\$0.00	0	0
				3/26/2014	1/12/2015	Backpay and EE						
20	20-CA-125324	Foley Electric Inc.	Settlement			Reinstatement	\$44,128.00	\$0.00	\$0.00	\$0.00	2	4
				5/30/2013	6/1/2015	Backpay and EE						
28	28-CA-106245	Sun Cab, Inc. d/b/a Nellis Cab Company	Settlement	., ., .,	., _,	Reinstatement	\$43,493.00	\$0.00	\$53,493.00	\$0.00	O	1
				4/24/2014	2/17/2015	Backpay and EE						
27	27-CA-127272	SP Plus Corporation d/b/a Standard Parking	Settlement	4/24/2014	2/1//2015	Reinstatement	\$43,353.00	\$0.00	\$75,000.00	\$0.00	o	2
		-							,			
21	21-CA-133318	PREMIER MEAT COMPANY	Settlement	7/23/2014	7/28/2015	Backpay and EE Reinstatement	\$43,345.53	\$0.00	\$37,266.69	\$0.00		ς.
	21 CA 155516		occament				Ç=3,343.33	\$0.00	757,200.03	\$0.00		
	24 64 4202	Landa Carreto Chile		5/7/2014	1/16/2015	Backpay and EE	442.0		442.005	40	_	]
31	31-CA-128267	Los Angeles Country Club	Settlement	-		Reinstatement	\$43,000.00	\$0.00	\$43,000.00	\$0.00	0	1
				3/27/2015	9/16/2015	Backpay and EE						
19	19-CA-149110	HAPO Community Credit Union	Settlement			Reinstatement	\$42,594.00	\$0.00	\$42,594.00	\$0.00	0	0

	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
				3/4/2014	2/6/2015	Backpay and EE						
9	09-CA-123624	FLUOR-B&W PORTSMOUTH, LLC	Settlement	3/4/2014	2/6/2013	Reinstatement	\$42,514.00	\$0.00	\$42,514.00	\$0.00	C	0
		International Brotherhood of Teamsters, Local 71 Pacific 2.1		10/17/2013	2/4/2015	Backpay and EE						
11	10-CB-114563	Entertainment Group, Inc.)	Compliance Agreement	10,17,2010	27 1,72013	Reinstatement	\$42,488.11	\$0.00	\$0.00	\$42,488.11	C	0
				8/26/2008	5/13/2015	Backpay and EE						
16	16-CA-026387	Animal Care Clinic	Compliance Investigation			Reinstatement	\$41,961.77	\$0.00	\$0.00	\$0.00	C	2
				6/21/2012	3/9/2015	Backpay and EE						
24	24-CA-083729	Hospital Episcopal San Lucas Guayama	Settlement			Reinstatement	\$40,405.79	\$0.00	\$33,630.53	\$0.00	2	2
		Palmetto Prince George Operating, LLC d/b/a Prince George		5/14/2014	2/19/2015	Backpay and EE						
11	10-CA-128645	Healthcare Center	Settlement			Reinstatement	\$40,204.00	\$0.00	\$15,430.00	\$0.00	C	0
				5/7/2014	10/27/2014	Backpay and EE	4		4			
7	07-CA-128214	McLaren Greater Lansing	Settlement			Reinstatement	\$40,000.00	\$0.00	\$40,000.00	\$0.00	C	0
20	20 CA 120CO2	Atlas Roll-Off Corp.	Cattlamant	5/12/2014	12/31/2014	Backpay and EE Reinstatement	\$39,507.00	\$0.00	¢30,400,50	\$0.00		
29	29-CA-120002	Auas Roil-Off Corp.	Settlement			Reinstatement	\$39,507.00	\$0.00	\$39,409.50	\$0.00		0
19	19-CA-116408	Riviera Community Club, Inc.	Settlement	11/4/2013	1/21/2015	Backpay and EE Reinstatement	\$39,119.00	\$0.00	\$39,119.00	\$0.00	3	0
15	13-CA-110408	invicta community clab, inc.	Settlement				\$39,119.00	Ş0.00	\$35,115.00	\$0.00	2	Ü
16	16-CA-126924	Denton County Electric Cooperative, Inc. d/b/a CoServ Electric	Settlement	4/18/2014	2/19/2015	Backpay and EE Reinstatement	\$38,166.54	\$0.00	\$38,166.54	\$0.00	(	0
							700,2000	74.00	700,2000	75.55		
28	28-CA-111598	Chenega Integrated Mission Support, LLC	Settlement	8/19/2013	9/22/2015	Backpay and EE Reinstatement	\$38,112.00	\$0.00	\$38,112.00	\$0.00	1	0
				2/7/2014	11/17/2014	Backpay and EE						
18	18-CA-123942	LAKE SUPERIOR COMMUNITY HEALTH CENTER	Settlement	3/7/2014	11/1//2014	Reinstatement	\$37,918.00	\$0.00	\$37,918.00	\$0.00	C	1
				10/29/2014	5/14/2015	Backpay and EE						
29	29-CA-139908	Roosevelt Children's Academy Charter School	Settlement	10/23/2014	3/14/2013	Reinstatement	\$37,519.00	\$0.00	\$103,000.00	\$0.00	C	1
				3/16/2012	4/9/2015	Backpay and EE						
1	01-CA-076834	Marotta Food Corp., d/b/a Bravo Supermarket	Settlement	-, -, -	, , , , ,	Reinstatement	\$37,350.10	\$0.00	\$0.00	\$0.00	C	0
				9/17/2014	6/25/2015	Backpay and EE						
7	07-CA-136959	Systrand Manufacturing, Inc.	Settlement			Reinstatement	\$37,293.97	\$0.00	\$37,293.97	\$0.00	C	3
				12/30/2013	11/25/2014	Backpay and EE						
31	31-CA-119871	Berkeley Productions, Inc.	Settlement			Reinstatement	\$37,025.00	\$0.00	\$50,000.00	\$0.00	C	1
				4/14/2014	10/2/2014	Backpay and EE						
9	09-CA-126505	BELLA BABY PHOTOGRAPHY, INC.	Settlement			Reinstatement	\$36,979.01	\$0.00	\$36,979.00	\$0.00	C	2
_	02.64.67227	MAIDON & CONC. INC.	Cattlemant	1/30/2012	9/29/2015	Backpay and EE	400.004.55	40	40	40.55	_	
2	UZ-CA-073375	MIRON & SONS, INC.	Settlement			Reinstatement	\$36,891.20	\$0.00	\$0.00	\$0.00	C	0
28	20 CA 007042	SFTC, LLC d/b/a SANTA FE TORTILLA COMPANY	Compliance Agreement	8/20/2012	4/9/2015	Backpay and EE Reinstatement	\$36,418.00	\$0.00	\$36,418.00	\$0.00		
20	20-CA-U0/042	STITE, LEC UJUJA SAINTA PE TORTILLA COIVIPAINT	Compliance Agreement				\$30,418.00	\$0.00	\$50,418.00	\$0.00		0
6	06-CΔ-117326	August Wilson Center for African-American Culture	Settlement	11/19/2013	11/26/2014	Backpay and EE Reinstatement	\$36,228.85	\$0.00	\$31,867.74	\$0.00		
U	UU-CA-11/52b	August wilson center for Afficali-Afficilical culture	settiement			nemstatement	\$30,228.85	ŞU.UU	\$31,807.74	ŞU.UU	1	ı U

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	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
		Chinese Community Concerns Corporation Chinatown Head		2/21/2014	11/17/2014	Backpay and EE						
29	02-CA-122939	Start	Settlement			Reinstatement	\$35,003.00	\$0.00	\$35,003.00	\$0.00	C	0
12	12-CB-075421	AFSCME Florida Council 79, AFL-CIO (Shands Jacksonville Medical Center)	Settlement	2/28/2012	10/17/2014	Backpay and EE Reinstatement	\$34,954.00	\$0.00	\$0.00	\$29,593.00	C	0
				6/13/2013	4/7/2015	Backpay and EE						
27	27-CA-107239	Decker Truck Line, Inc.	Compliance Investigation			Reinstatement	\$34,405.00	\$0.00	\$33,144.00	\$0.00	C	1
9	09-CA-138814	DANA HOLDING CORPORATION	Settlement	10/15/2014	9/10/2015	Backpay and EE Reinstatement	\$34,340.00	\$0.00	\$30,000.00	\$0.00	C	) 1
3	03-CA-123429	Selux Corporation	Compliance Investigation	3/3/2014	4/3/2015	Backpay and EE Reinstatement	\$33,953.00	\$0.00	\$33,953.00	\$0.00	1	. 0
				3/3/2014	11/17/2014	Backpay and EE						
22	22-CA-123594	HADDAD PLUMBING AND HEATING	Settlement	5/5/2011	11,17,201	Reinstatement	\$33,764.00	\$0.00	\$0.00	\$0.00	C	4
16	16-CA-096277	Wal-Mart Stores, Inc.	Settlement	1/11/2013	1/16/2015	Backpay and EE Reinstatement	\$33,500.00	\$0.00	\$53,500.00	\$0.00	C	1
				7/5/2012	6/11/2015	Backpay and EE						
9	09-CA-084595	MPE, INC.	Settlement			Reinstatement	\$33,210.00	\$0.00	\$14,440.00	\$0.00	C	1
29	29-CA-127895	Nassau Candy	Settlement	4/29/2014	10/30/2014	Backpay and EE Reinstatement	\$33,113.00	\$0.00	\$41,465.00	\$0.00	C	3
1	01-CA-114694	NORTHEAST CHARTER SCHOOL BUS SERVICES, INC.	Settlement	10/11/2013	5/19/2015	Backpay and EE Reinstatement	\$32,210.56	\$0.00	\$45,850.88	\$0.00	C	2
28	20 CA 12200E	Techniquex, L.L.C. d/b/a Techniquex Specialty Flooring, Inc.	Settlement	8/1/2014	5/19/2015	Backpay and EE Reinstatement	\$31,248.00	\$0.00	\$35,000.00	\$0.00		1
20			Settlement				\$31,248.00	\$0.00	\$55,000.00	\$0.00		, 1
5		Brave Electrical Contracting, LLC d/b/a Brave General Contracting, LLC	Compliance Investigation	8/20/2010	1/8/2015	Backpay and EE Reinstatement	\$31,000.00	\$0.00	\$0.00	\$0.00	C	0
4	04-CA-125994	Manorcare at Kingston PA, LLC	Settlement	4/7/2014	8/14/2015	Backpay and EE Reinstatement	\$30,866.70	\$0.00	\$7,500.00	\$0.00	C	2
18	18-CA-124632	MEYER & NJUS P.A.	Settlement	3/17/2014	10/21/2014	Backpay and EE Reinstatement	\$30,857.00	\$0.00	\$30,857.00	\$0.00		2
	, 1. 12 1002			10/20/2012	2/25/2015		\$30,037.00	\$3.00	+15,037.00	\$3.50		
8	08-CA-115809	Pathology Laboratories, Inc.	Settlement	10/29/2013	2/20/2015	Backpay and EE Reinstatement	\$30,800.00	\$0.00	\$24,640.00	\$0.00	1	. 0
28	28-CA-125749	One Call Locators Ltd. d/b/a ELM Locating & Utility Services	Settlement	4/2/2014	5/18/2015	Backpay and EE Reinstatement	\$30,755.00	\$0.00	\$30,755.00	\$0.00		. 0
33	25-C4-092306	River City Cutting and Coring	Settlement	10/31/2012	3/10/2015	Backpay and EE Reinstatement	\$30,604.00	\$0.00	\$30,604.00	\$0.00	1	
33	25 CA-032300	and only obtains and coming	Sectionient	0/27/2042	10/17/2044	Backpay and EE	ÿ30,004.00	30.00	\$30,004.00	Ş0.00		0
5	05-CA-114385	Unity Disposal and Recycling, LLC	Settlement	9/27/2013	10/1//2014	Reinstatement	\$30,585.00	\$0.00	\$30,585.00	\$0.00	42	. 0
28	28-CA-124718	NextCare Arizona, LLC d/b/a NextCare Urgent Care and Medical Provider Staffing Services, PLLC, Joint	Settlement	3/18/2014	12/23/2014	Backpay and EE Reinstatement	\$30,404.00	\$0.00	\$35,000.00	\$0.00		1

	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
				7/14/2014	7/47/2045	Doolsnoss and FF						
29	29-CA-132793	Mejia Food Corp. d/b/a Foodtown	Settlement	7/14/2014	//1//2015	Backpay and EE Reinstatement	\$30,396.00	\$0.00	\$24,386.00	\$0.00	2	. 0
				6/6/2014	8/10/2015	Backpay and EE						
25	25-CA-130234	WIRELESS ZONE-ADMC ENTERPRISES, LLC	Settlement	0/0/2014	6/10/2013	Reinstatement	\$30,150.00	\$0.00	\$34,040.00	\$0.00	C	0
				8/4/2014	5/4/2015	Backpay and EE						
9	09-CA-134021	WALMART STORES INC.	Settlement	3, 1, 222	2, 1, 2020	Reinstatement	\$30,000.00	\$0.00	\$30,000.00	\$0.00	C	1
				7/15/2014	11/13/2014	Backpay and EE						
30	18-CA-132777	Anderson Packaging, LLC	Settlement			Reinstatement	\$29,918.00	\$0.00	\$78,217.05	\$0.00	C	4
		Sutter Health Central Valley Region, d/b/a Sutter Tracy		12/16/2013	9/9/2015	Backpay and EE						
32	32-CA-119097	Community Hospital	Compliance Investigation			Reinstatement	\$29,745.00	\$0.00	\$29,745.00	\$0.00	C	0
		Sutter Health Central Valley Region, d/b/a Sutter Tracy		2/11/2014	9/9/2015	Backpay and EE						
32	32-CA-122391	Community Hospital	Settlement			Reinstatement	\$29,745.00	\$0.00	\$0.00	\$0.00	C	0
		0.55		5/13/2014	2/18/2015	Backpay and EE					_	
10	10-CA-128549	Griffin Wheel Company, a subsidiary of Amsted Industries	Settlement			Reinstatement	\$29,600.00	\$0.00	\$32,700.00	\$0.00	C	1
28	20 CA 110042	Sun Cab Inc. d/b/a Nellis Cab Company	Compliance Investigation	12/12/2013	6/15/2015	Backpay and EE Reinstatement	¢20,222,00	ć0.00	¢20,222,00	¢0.00		
28	26-CA-116942	Surr Cab Inc. 0/0/a Nellis Cab Company	Compliance Investigation			Remstatement	\$29,323.00	\$0.00	\$39,323.00	\$0.00		1
7	07-CΔ-135959	Archway Marketing Services, Inc.	Settlement	9/3/2014	7/17/2015	Backpay and EE Reinstatement	\$28,632.72	\$0.00	\$24,192.81	\$0.00	3	1
,	07-CA-133333	Archivaly Marketing Services, inc.	Settlement				\$28,032.72	Ş0.00	324,132.01	\$0.00	2	
18	18-CA-142732	COMMUNITY SCHOOL OF EXCELLENCE	Settlement	12/11/2014	6/29/2015	Backpay and EE Reinstatement	\$28,352.00	\$0.00	\$0.00	\$0.00		2
							<del>+</del>	74.00	70.00	75.55		_
27	27-CA-121081	Whayne and Sons Enterprises, Inc. d/b/a Whayne Enterprises	Settlement	1/23/2014	1/7/2015	Backpay and EE Reinstatement	\$27,991.56	\$0.00	\$25,491.56	\$0.00	3	0
				42/47/2042	0/45/2045	D1						
14	14-CA-119200	Boston & Associates, LLC	Compliance Investigation	12/17/2013	9/15/2015	Backpay and EE Reinstatement	\$27,959.83	\$0.00	\$0.00	\$0.00	C	0
		International Association of Heat & Frost Insulators & Allied		12/4/2014	4/6/2015	Backpay and EE						
17	14-CB-142189	Workers Local #39 (Cornerstone Service	Settlement	12/4/2014	4/0/2013	Reinstatement	\$27,933.00	\$0.00	\$0.00	\$27,932.60	C	0
				2/19/2013	11/5/2014	Backpay and EE						
5	05-CA-098746	International Foam Packaging, LLC	Compliance Investigation	_, _, _, _	, 5, 2014	Reinstatement	\$27,918.00	\$0.00	\$0.00	\$0.00	C	0
				10/30/2014	8/11/2015	Backpay and EE						
28	28-CA-139918	Safway Services, LLC	Settlement			Reinstatement	\$27,411.00	\$0.00	\$29,864.00	\$0.00	C	5
		SEAWOLF CONSTRUCTION CORPORATION AND BMC		10/6/2014	6/2/2015	Backpay and EE						
9	09-CA-138219	CONSTRUCTION, LLC	Settlement			Reinstatement	\$27,238.59	\$0.00	\$21,863.46	\$0.00	C	3
		Midwestern Rental and Linen, LLC d/b/a Cosmopolitan Textile		6/25/2014	7/10/2015	Backpay and EE						
13	13-CA-131534	Rental Service	Settlement			Reinstatement	\$27,212.00	\$0.00	\$21,770.00	\$0.00	C	1
				6/16/2014	5/11/2015	Backpay and EE						
28	28-CA-130828	The Beatitudes Campus	Settlement			Reinstatement	\$26,805.00	\$0.00	\$0.00	\$0.00	C	2
				1/23/2014	5/5/2015	Backpay and EE		4	444-400	4		
4	04-CA-121038	J. THOMAS ELECTRIC	Settlement			Reinstatement	\$26,700.00	\$0.00	\$26,700.00	\$0.00	1	. 2

	Primary Case	Drivery Cose Name	Action	Filed Date	Classed Date	Domadu Tuna	Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
		HILTON PROVIDENCE HOTEL AND TPG HOSPITALITY, INC., AN		2/18/2014	2/13/2015	Backpay and EE						
1	01-CA-122739	AFFILIATE OF THE PROCACCIANTI GROUP, AS JOINT	Settlement			Reinstatement	\$26,350.00	\$0.00	\$25,000.00	\$0.00	0	2
				12/16/2013	7/23/2015	Backpay and EE						
33	25-CA-118988	Windstar Lines, Inc.	Settlement		1, 20, 2020	Reinstatement	\$26,190.00	\$0.00	\$22,000.00	\$0.00	0	1
				40/5/2044	6/47/0045	De almani and EE						
13	13-CA-138243	Geralex, Inc. d/b/a Geralex Janitorial Services	Settlement	10/6/2014	6/1//2015	Backpay and EE Reinstatement	\$26,162.00	\$0.00	\$22,000.00	\$0.00	0	1
							, ,, ,		, ,		-	
10	10 CA 1220F0	George Hancock d/b/a Eltech Electric d/b/a Electrotechnology	Cattlament	7/2/2014	3/4/2015	Backpay and EE Reinstatement	¢2F 074 00	¢0.00	¢3F 071 00	¢0.00		1
19	19-CA-132050	George Hancock d/b/a Eitech Eiectric d/b/a Eiectrotechnology	Settlement			Reinstatement	\$25,971.00	\$0.00	\$25,971.00	\$0.00	0	1
				7/14/2014	4/8/2015	Backpay and EE						
13	13-CA-132704	Mobile Rail Solutions, Inc.	Settlement			Reinstatement	\$25,344.00	\$0.00	\$0.00	\$0.00	0	1
				1/19/2010	3/11/2015	Backpay and EE						
28	28-CA-022867	Arizona Center for Disability Law	Settlement		. , .==	Reinstatement	\$25,239.12	\$0.00	\$25,239.12	\$0.00	0	1
				6/10/2012	E /10 /201E	Backpay and EE						
27	27-CA-107587	Purple Communications, Inc.	Settlement	6/19/2013	5/19/2015	Reinstatement	\$25,118.00	\$0.00	\$18,703.00	\$0.00	0	1
0	09-CA-134017	EAGLE FINANCIAL SERVICES INC. D/B/A EAGLE LOAN COMPANY	Settlement	8/4/2014	2/6/2015	Backpay and EE Reinstatement	\$25,030.00	\$0.00	\$25,030.00	\$0.00		1
9	05-CA-134017	or orno, nec.	Settlement			Keinstatement	\$23,030.00	\$0.00	\$23,030.00	\$0.00	0	1
				12/30/2013	7/30/2015	Backpay and EE						
24	12-CA-119717	On Target Security	Compliance Investigation			Reinstatement	\$25,000.00	\$0.00	\$0.00	\$0.00	0	0
				12/8/2014	6/23/2015	Backpay and EE						
28	28-CA-142384	Cornerstone Hospital of Southeast Arizona, LLC	Settlement			Reinstatement	\$24,989.00	\$0.00	\$24,989.00	\$0.00	0	1
		REM TRANSPORTATION SERVICES, LLC d/b/a AMBROSE AUTO &		9/6/2013	2/20/2015	Backpay and EE						
1	01-CA-112724	AUTOTRANS KATAYENKO	Compliance Investigation	9/0/2013	3/30/2013	Reinstatement	\$24,747.11	\$0.00	\$24,747.11	\$0.00	1	. 0
13	13-CA-136384	Rowell Chemical Corp.	Settlement	9/9/2014	5/18/2015	Backpay and EE Reinstatement	\$24,650.00	\$0.00	\$19,720.00	\$0.00		1
13	13-CA-130304	Nowen chemical corp.	Settlement			Keinstatement	\$24,030.00	\$0.00	\$13,720.00	Ş0.00		1
				10/2/2014	6/26/2015	Backpay and EE						
29	29-CA-137934	Jofaz Transportation, Inc	Settlement			Reinstatement	\$24,643.00	\$0.00	\$20,000.00	\$0.00	0	1
				3/14/2014	11/17/2014	Backpay and EE						
28	28-CA-124522	Waste Management Corporate Services, Inc.	Settlement			Reinstatement	\$24,535.00	\$0.00	\$30,981.85	\$0.00	0	1
		Taplin Industrial Services, LLC, and Terra Contracting, joint		3/31/2015	8/11/2015	Backpay and EE						
7	07-CA-149220	employers	Settlement	3,31,2013	3,11,2013	Reinstatement	\$24,318.00	\$0.00	\$40,000.00	\$0.00	0	1
				2 /2 /2 /	21.125							
17	14-CA-134275	United States Postal Service (Oklahoma City)	Settlement	8/7/2014	9/1/2015	Backpay and EE Reinstatement	\$24,249.66	\$0.00	\$24,149.66	\$0.00	0	0
1,	1 F OR 1342/3	Common arty	Sectionicity				Ş24,243.00	\$0.00	724,143.00	Ş0.00	0	
40	40.00.45:55	International Union of Operating Engineers Local 302		2/4/2014	2/5/2015	Backpay and EE				404	_	
19	19-CB-121937	(Matanuska Electric Association, Inc.)	Settlement	-		Reinstatement	\$24,035.00	\$0.00	\$0.00	\$24,035.00	0	0
				10/22/2014	4/14/2015	Backpay and EE						
19	19-CA-139488	GBW Railcar Services, LLC	Settlement			Reinstatement	\$24,000.00	\$0.00	\$24,039.00	\$0.00	0	2
				3/25/2014	3/17/2015	Backpay and EE						
19	19-CA-125196	ProCARE Home Medical, Inc.	Settlement	2, 23, 2014	2, 2, 2013	Reinstatement	\$23,699.73	\$0.00	\$23,699.73	\$0.00	0	1

	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region N	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				10/17/2013	E /E /201E	Backpay and EE						
4 0	04-CA-114845	J. Thomas Electric and Express Employment Professionals	Settlement	10/17/2013	5/5/2015	Reinstatement	\$23,391.00	\$0.00	\$0.00	\$0.00	1	1
	01 0/1 11 10 15		occurrence.				Ų23,3321.00	φο.σσ	\$0.00	φο.σσ	_	
				5/23/2014	12/3/2014	Backpay and EE						
13 1	13-CA-129363	Rowell Chemical Corp.	Settlement			Reinstatement	\$23,336.00	\$0.00	\$28,336.00	\$0.00	0	1
				3/12/2014	0/14/2015	Backpay and EE						
7 0	07-CA-124263	Mercy Health Partners, Hackley Campus	Settlement	3/12/2014	6/14/2013	Reinstatement	\$22,988.00	\$0.00	\$18,800.00	\$0.00	0	0
							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		-
				9/3/2013	12/23/2014	Backpay and EE						
28 2	28-CA-112474	Hyatt Hotels Corporation d/b/a Hyatt Regency Scottsdale	Compliance Agreement			Reinstatement	\$22,799.00	\$0.00	\$30,000.00	\$0.00	0	1
				5/2/2014	3/20/2015	Backpay and EE						
13 1	13-CA-127835	Lydia Healthcare 1, LLC	Settlement	3/2/2014	3/20/2013	Reinstatement	\$22,782.90	\$0.00	\$22,782.90	\$0.00	O	0
				5/8/2014	5/18/2015	Backpay and EE						
28 2	28-CA-128242	Republic Services, Inc.	Settlement			Reinstatement	\$22,500.00	\$0.00	\$22,500.00	\$0.00	0	5
		CPG Ashford Ave. LP, SE d/b/a Radisson Ambassador Hotel and		10/23/2013	1/20/2015	Backpay and EE						
24 1	12-CA-115559		Settlement	10,23,2013	1,20,2013	Reinstatement	\$21,948.00	\$0.00	\$21,948.00	\$0.00	O C	1
								·				
				11/24/2009	9/29/2015	Backpay and EE						
2 0	02-CA-039597	Miron & Sons, Inc.	Compliance Investigation			Reinstatement	\$21,531.00	\$0.00	\$21,531.00	\$0.00	0	0
		Hollywood & Vine Restaurant Operator, LLC d/b/a Delphine		7/2/2012	4/6/2015	Backpay and EE						
31 3	31-CA-084632	Eatery & Bar, The Living Room, and Station	Settlement	7,2,2012	4/0/2013	Reinstatement	\$21,515.00	\$0.00	\$21,515.00	\$0.00	3	1
								·				
				1/30/2014	10/24/2014	Backpay and EE						
1 0	01-CA-121616	WINDSTREAM COMMUNICATIONS, INC.	Settlement			Reinstatement	\$21,061.60	\$0.00	\$21,061.60	\$0.00	0	0
				3/6/2015	8/3/2015	Backpay and EE						
31 3	31-CA-147716	San Miguel Produce, Inc.	Settlement	3/0/2013	0/3/2013	Reinstatement	\$20,962.00	\$0.00	\$21,962.00	\$0.00	O	2
				2/11/2014	10/27/2014	Backpay and EE						
1 0	01-CA-122293	NORWOOD FOODS LLC D/B/A WENDY'S	Settlement			Reinstatement	\$20,583.66	\$0.00	\$20,583.66	\$0.00	2	2
				9/15/2014	3/31/2015	Backpay and EE						
31 3	31-CA-136740	TEC Equipment, Inc.	Settlement	3,13,201	3,31,2013	Reinstatement	\$20,363.00	\$0.00	\$25,363.00	\$0.00	0	1
				2/4/2014	2/5/2015	Backpay and EE						_
19 1	19-CA-121935	Matanuska Electric Association, Inc.	Settlement			Reinstatement	\$20,252.00	\$0.00	\$20,252.00	\$0.00	0	0
				7/19/2013	4/7/2015	Backpay and EE						
11 1	10-CA-109635	AJ Services Joint Venture, LLP	Settlement	,, 25, 2015	., , , 2013	Reinstatement	\$20,049.00	\$0.00	\$16,039.20	\$0.00	1	0
40		LIADVADD MAINTENANCE INC		10/23/2013	12/31/2014	Backpay and EE			400 ::	44		
18 1	18-CA-115375	HARVARD MAINTENANCE, INC.	Settlement			Reinstatement	\$20,000.00	\$0.00	\$20,000.00	\$0.00	0	1
				8/7/2013	4/8/2015	Backpay and EE						
20 2	20-CA-110937	Paratransit Services, Inc.	Compliance Investigation		, -,	Reinstatement	\$19,858.00	\$0.00	\$19,858.00	\$0.00	2	0
20	20.04.42224	Nord Decourses Corneration	C-+	5/20/2014	12/4/2014	Backpay and EE	440 777 77	40	625 000	40.5-	_	_
28 2	28-CA-129040	Nord Resources Corporation	Settlement			Reinstatement	\$19,774.00	\$0.00	\$25,000.00	\$0.00	C	1
				6/30/2014	3/31/2015	Backpay and EE						
12 1	12-CA-131737	US Foods, Inc.	Settlement	.,,	.,,	Reinstatement	\$19,574.00	\$0.00	\$25,109.00	\$0.00	l o	1

	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				12/1/2008	11/21/2014	Backpay and EE						
28	28-CA-022256	Plaza Auto Center, Inc.	Compliance Investigation			Reinstatement	\$19,122.00	\$0.00	\$19,122.00	\$0.00	0	1
				10/28/2013	4/22/2015	Backpay and EE						
33	25-CA-115798	Ryder Integrated Logistics, Inc.	Settlement	10/20/2013	4,22,2013	Reinstatement	\$19,117.00	\$0.00	\$25,117.00	\$0.00	0	1
					- / /							
28	28-CA-139798	3535 LV Corp. d/b/a The Quad Resort and Casino	Settlement	10/29/2014	9/30/2015	Backpay and EE Reinstatement	\$19,062.00	\$0.00	\$21,000.00	\$0.00	0	1
							7=5,00=100	70.00	7=2,000.00	74.00		_
24	24 64 402270	MACIC LAUNDDY CEDY (CEC INC	s	4/19/2013	12/3/2014	Backpay and EE	440 775 00	40.00	445 706 40	40.00		
21	21-CA-103370	MAGIC LAUNDRY SERVICES, INC.	Settlement			Reinstatement	\$18,775.00	\$0.00	\$15,726.12	\$0.00	0	0
				1/5/2015	9/2/2015	Backpay and EE						
16	16-CA-143994	Hunt Oil Company	Settlement			Reinstatement	\$18,678.00	\$0.00	\$18,678.00	\$0.00	0	1
				10/23/2013	2/4/2015	Backpay and EE						
15	15-CA-115443	Dunbar Armored, Inc.	Settlement	-0, -0, -0-0	_, ,,	Reinstatement	\$18,591.00	\$0.00	\$18,092.00	\$0.00	0	1
				42/22/2044	7/2/2015	Doolsnoss and FF						
4	04-CA-143281	LPR Construction Company	Settlement	12/22/2014	//2/2015	Backpay and EE Reinstatement	\$18,480.00	\$0.00	\$14,785.00	\$0.00	0	0
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4.7	14.64.106006	D2 Abstancent Inc	Consuling on Investigation	6/10/2013	3/31/2015	Backpay and EE	640.476.03	¢0.00	640.476.00	¢0.00		
17	14-CA-106806	D2 Abatement, Inc.	Compliance Investigation			Reinstatement	\$18,476.02	\$0.00	\$18,476.02	\$0.00	0	U
				5/21/2014	12/30/2014	Backpay and EE						
5	05-CA-129115	Ardelle Associates, Inc.	Settlement			Reinstatement	\$18,372.00	\$0.00	\$18,372.00	\$0.00	0	1
				11/22/2013	11/5/2014	Backpay and EE						
10	10-CA-117679	ABM Industries Incorporated	Settlement	, ,	, -, -	Reinstatement	\$18,346.66	\$0.00	\$18,346.66	\$0.00	0	0
		Landing language Access to and Millian Bassaca and		0/25/2011	- /4.4 /DO4.5	Bardinani and EE						
11	10-CA-135413	Jenkins Insurance Agency, Inc. and William Pearson, a sole proprietor, d/b/a WS Pearson Insurance Ag	Settlement	8/26/2014	5/11/2015	Backpay and EE Reinstatement	\$18,234.00	\$0.00	\$15,600.00	\$0.00	0	1
									. ,			
21	21-CB-122201	LOCAL NO. 5, INTERNATIONAL ASSOCIATION OF HEAT AND FROST INSULATORS AND ALLIED WORKERS (Western Insu	Cattlement	2/7/2014	6/11/2015	Backpay and EE Reinstatement	\$18,227.09	¢0.00	\$0.00	¢14.044.00		0
21	21-CB-122201	FROST INSOLATORS AND ALLIED WORKERS (Western insu	Settlement			Reinstatement	\$18,227.09	\$0.00	\$0.00	\$14,044.00	0	U
				6/2/2014	7/13/2015	Backpay and EE						
29	29-CA-130067	Star-Hyundai, LLC	Settlement			Reinstatement	\$18,056.00	\$0.00	\$14,518.00	\$0.00	0	1
				10/17/2014	4/8/2015	Backpay and EE						
13	13-CA-138975	Maxim Healthcare Services, Inc. d/b/a Maxim Staffing Solutions	Settlement			Reinstatement	\$18,001.00	\$0.00	\$14,600.00	\$0.00	0	1
				0/19/2014	2/10/2015	Backpay and EE						
16	16-CA-137014	B & N Mail Service	Settlement	9/18/2014	2/19/2015	Reinstatement	\$17,895.00	\$0.00	\$25,000.00	\$0.00	o	0
1	UV-CV-064030	W.B. Services LLC	Sattlement	9/8/2011	7/10/2015	Backpay and EE Reinstatement	\$17,260.00	\$0.00	\$0.00	\$0.00		.
-	04-CA-004030	W.D. SCIVICES LLC	Settlement			Kemstatement	\$17,200.00	\$0.00	ŞU.UU	\$0.00	0	1
				6/19/2014	5/19/2015	Backpay and EE						
21	21-CA-131156	REHABCARE GROUP OF CALIFORNIA, LLC D/B/A REHABCARE	Settlement	-		Reinstatement	\$17,180.68	\$0.00	\$17,180.68	\$0.00	0	0
				6/17/2014	2/2/2015	Backpay and EE						
12	12-CA-130972	CARMAX AUTO SUPERSTORES, INC.	Settlement			Reinstatement	\$17,063.00	\$0.00	\$15,319.00	\$0.00	0	1
				7/19/2013	2/27/2015	Backpay and EE						
25	25-CA-109505	MEDALLION CABINETRY, INC.	Settlement	//13/2013	2/2//2015	Reinstatement	\$17,058.00	\$0.00	\$16,000.00	\$0.00	0	1
	2 2 200000	, .	1				\$27,000.00	\$3.00	+=3,000.00	Ç0.00		

Basian	Primary Case	Drimon, Cose None	Action	Filed Date	Classed Date	Domodu Tuno	Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				8/11/2014	2/11/2015	Backpay and EE						
16	16-CA-134492	Jet Specialty, Inc.	Settlement			Reinstatement	\$16,900.00	\$0.00	\$18,900.00	\$0.00	0	1
				1/20/2015	7/21/2015	Backpay and EE						
29	29-CA-144734	Bezalel Rehabilitation and Nursing Center	Settlement	-,,	1, 11, 1010	Reinstatement	\$16,796.00	\$0.00	\$28,082.00	\$0.00	0	1
				- /4 4 /2 O4 4	6/20/2045	Deelween and EE						
2	02-CA-128654	N.A.I.C.A. Bronx Park Avenue THF	Settlement	5/14/2014	6/30/2015	Backpay and EE Reinstatement	\$16,783.00	\$0.00	\$17,000.00	\$0.00	0	2
							, ,,	,	, ,			
21	21 CA 100277	HOSTMARK HOSPITALITY GROUP D/B/A EMBASSY SUITES IRVINE		3/12/2013	3/31/2015	Backpay and EE	¢16 677 24	¢0.00	¢0.00	¢0.00		1
21	21-CA-100277	HOTEL	Settlement			Reinstatement	\$16,677.34	\$0.00	\$0.00	\$0.00	U	1
				4/28/2014	4/21/2015	Backpay and EE						
5	05-CA-127600	JSP Companies, Inc.	Settlement			Reinstatement	\$16,573.00	\$0.00	\$16,573.00	\$0.00	0	0
		Vision Office Management, d/b/a Dr. Anna Miller Eye Care		4/25/2014	10/17/2014	Backpay and EE						
6	06-CA-127325	Center	Settlement		, ,	Reinstatement	\$16,464.00	\$0.00	\$17,006.00	\$0.00	0	1
				12/10/2012	11/10/2014	Backpay and EE						
22	22-CA-118868	TRANS-ED INC.	Compliance Investigation	12/10/2013	11/18/2014	Reinstatement	\$16,428.00	\$0.00	\$12,374.00	\$0.00	O	1
									. ,			
33	2F CA 112112	Elynn Company Inc	Cattlament	8/27/2013	7/30/2015	Backpay and EE Reinstatement	Ć16 252 95	¢0.00	¢c 901 09	\$0.00		
33	25-CA-112113	Flynn Company, Inc.	Settlement			Reinstatement	\$16,353.85	\$0.00	\$6,801.08	\$0.00	U	U
				3/23/2015	9/4/2015	Backpay and EE						
14	14-CA-148717	CENTRAL TRANSPORT, LLC	Settlement			Reinstatement	\$16,348.00	\$0.00	\$27,444.00	\$0.00	0	2
				9/17/2014	8/3/2015	Backpay and EE						
31	31-CA-136911	EC Los Angeles Language Center, Inc.	Settlement	0,2.,202.	5,5,2020	Reinstatement	\$16,196.00	\$0.00	\$52,916.00	\$0.00	0	1
		WATTANETALS FARRICATORS INC. 4/6/2 MANIOR METALS		4 /7 /2042	0/20/2045	Deelween and EE						
2	02-CA-095920	KATZ METALS FABRICATORS INC. d/b/a MAJOR METALS COMPANY OR MAJOR DEEGAN COMPANY	Settlement	1/7/2013	8/28/2015	Backpay and EE Reinstatement	\$16,022.00	\$0.00	\$0.00	\$0.00	1	0
							, ,,,	,	,	,		
	10 64 146027	Cummit Cosmotic Surgery Contar DA	Cattleman	2/9/2015	7/1/2015	Backpay and EE	Ć45 000 00	¢0.00	¢20,000,00	¢0.00		
11	10-CA-146037	Summit Cosmetic Surgery Center, PA	Settlement			Reinstatement	\$15,909.00	\$0.00	\$20,000.00	\$0.00	U	1
				4/26/2012	11/4/2014	Backpay and EE						
9	09-CA-079842	DHL EXPRESS (USA), INC.	Compliance Investigation			Reinstatement	\$15,791.00	\$0.00	\$12,500.00	\$0.00	0	1
				7/7/2014	7/28/2015	Backpay and EE						
29	29-CA-132255	Roma Cleaning, Inc.	Settlement	, ,===.	, 5,2225	Reinstatement	\$15,598.77	\$0.00	\$19,598.77	\$0.00	O	2
				7/0/2014	6/1/2015	Packpay and FF						
16	16-CA-132584	Jewish Community Center of Dallas	Settlement	7/9/2014	6/1/2015	Backpay and EE Reinstatement	\$15,538.00	\$0.00	\$36,000.00	\$0.00	O	1
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16	16 CA 143303	Trand Micro Incorporated	Cattlament	12/4/2014	6/1/2015	Backpay and EE	Ć1F F04 00	60.00	¢16.070.00	¢0.00		
16	10-CA-142292	Trend Micro Incorporated	Settlement			Reinstatement	\$15,504.00	\$0.00	\$16,078.00	\$0.00	O	1
		NEW LEAF PERSONNEL MANAGEMENT, LLC d/b/a LITTLE		2/19/2015	8/11/2015	Backpay and EE						
18	18-CA-146594	MISSOURI INN & SUITES AND TEDDY'S RESIDENTIAL SUITES	Settlement			Reinstatement	\$15,496.17	\$0.00	\$13,953.34	\$0.00	0	0
				12/5/2013	3/27/2015	Backpay and EE						
13	13-CA-118453	Hudson Group Retail, LLC d/b/a Midway International Airport	Settlement		. ,	Reinstatement	\$15,124.47	\$0.00	\$15,124.47	\$0.00	0	0
				0/24/2014	0/20/2045	Racknay and FF						
29	29-CA-137476	3683 Washington Heights Pizza, LLC d/b/a Domino's Pizza	Settlement	9/24/2014	8/20/2015	Backpay and EE Reinstatement	\$15,120.29	\$0.00	\$12,549.84	\$0.00	O	0
		U U	1	1			\$15,125.25	\$3.00	+,5 .5.04	Ç0.00		

Dagian	Primary Case	Drimony Cose Norma	Action	Filed Date	Classed Date	Domodu Tuno	Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				1/12/2015	8/11/2015	Backpay and EE						
28	28-CA-144251	Rent-A-Tire, L.P. d/b/a Rent a Wheel	Settlement			Reinstatement	\$14,964.00	\$0.00	\$14,964.00	\$0.00	2	0
				3/12/2014	11/25/2014	Backpay and EE						
13	13-CA-124291	DirectSat USA	Settlement	-, , -	, ., .	Reinstatement	\$14,932.25	\$0.00	\$13,575.25	\$0.00	0	0
				12/16/2012	1/15/2015	Backpay and EE						
13	13-CA-119043	Arlington Metals Corporation	Settlement	12/16/2013	1/15/2015	Reinstatement	\$14,646.00	\$0.00	\$17,000.00	\$0.00	O	1
13	12 CA 144766	Standard Market, LLC	Settlement	1/21/2015	6/30/2015	Backpay and EE Reinstatement	\$14,511.00	\$0.00	\$14,511.00	\$0.00		1
13	13-CA-144700	Standard Warket, LLC	Settlement			Kemstatement	\$14,311.00	\$0.00	\$14,311.00	\$0.00		1
				3/24/2015	8/7/2015	Backpay and EE						
32	32-CA-148777	Oceanside Laundry, LLC d/b/a Campus Laundry	Settlement			Reinstatement	\$14,472.00	\$0.00	\$14,472.00	\$0.00	0	1
				6/11/2014	8/27/2015	Backpay and EE						
1	01-CA-130500	LEWISTON OPERATIONS, LLC D/B/A MARSHWOOD CENTER	Settlement			Reinstatement	\$14,306.00	\$0.00	\$18,750.00	\$0.00	O	1
				3/5/2014	2/10/2015	Backpay and EE						
11	10-CA-123725	Compass Group USA, Inc., d/b/a Chartwells Dining Services	Settlement	5/5/2011	2,10,2013	Reinstatement	\$14,305.00	\$0.00	\$14,305.00	\$0.00	1	. 0
29	29-CA-116430	Ariola Foods, Inc.	Settlement	11/4/2013	1/14/2015	Backpay and EE Reinstatement	\$14,225.00	\$0.00	\$12,000.00	\$0.00	0	3
							7= ,,===:0	70.00	7-2/20010	73.00		-
20	20 64 442624	Mantauk Dus Carriage Inc	Cattlemant	12/10/2014	6/17/2015	Backpay and EE Reinstatement	Ć14.144.00	¢0.00	Ć1 4 030 00	¢0.00		
29	29-CA-142631	Montauk Bus Services, Inc.	Settlement			Reinstatement	\$14,144.00	\$0.00	\$14,820.00	\$0.00	U	1
				1/21/2014	10/17/2014	Backpay and EE						
6	06-CA-120895	Precision Coatings, LLC and Mancan, Joint Employers	Settlement			Reinstatement	\$13,868.30	\$0.00	\$24,368.30	\$0.00	0	3
				7/16/2014	7/2/2015	Backpay and EE						
26	15-CA-132867	Plasma Biological Services, LLC	Settlement			Reinstatement	\$13,750.00	\$0.00	\$20,562.00	\$0.00	0	1
				3/3/2014	11/5/2014	Backpay and EE						
29	29-CA-123907	Jofaz Transportation, Inc.	Settlement	3/3/2014	11/3/2014	Reinstatement	\$13,705.00	\$0.00	\$13,705.00	\$0.00	7	0
29	29-CA-123907	Jofaz Transportation, Inc.	Settlement	3/3/2014	11/5/2014	Backpay and EE Reinstatement	\$13,705.00	\$0.00	\$0.00	\$0.00	7	
	LJ CR 123307		Settlement				\$13,703.00	\$0.00	Ş0.00	Ş0.00	,	
	40.04.4	Compaides Healtharm H.C. d/h/s 2: CC: CC:		10/22/2014	6/12/2015	Backpay and EE			440	1	_	
10	10-CA-139276	SunBridge Healthcare LLC d/b/a River City Center	Settlement		1	Reinstatement	\$13,386.13	\$0.00	\$19,835.90	\$0.00	0	1
				4/14/2014	11/12/2014	Backpay and EE						
29	29-CA-126765	Jofaz Transportation, Inc.	Settlement			Reinstatement	\$13,340.00	\$0.00	\$10,672.00	\$0.00	0	1
				2/11/2014	5/1/2015	Backpay and EE						
29	29-CA-122553	ADF PIZZA II, LLC	Settlement	_,,	-, 1, 2013	Reinstatement	\$13,302.00	\$0.00	\$14,000.00	\$0.00	o	1
				4/7/2011	2/40/2015	Dooknou and FF						
28	28-CA-125998	PAE Applied Technologies, LLC	Settlement	4/7/2014	3/18/2015	Backpay and EE Reinstatement	\$13,193.00	\$0.00	\$13,193.00	\$0.00	o d	0
							,		,			
,	07 CA 122022	Attendant Care Companies, LLC	Sattlament	3/5/2014	12/5/2014	Backpay and EE Reinstatement	612.044.00	60.00	612.041.00	¢0.00		
<del>'</del>	07-CA-123823	Attenuant Care Companies, LLC	Settlement			nemstatement	\$13,041.00	\$0.00	\$13,041.00	\$0.00	1	1
				11/4/2013	10/22/2014	Backpay and EE						
5	05-CA-116348	BAE Systems Land & Armaments, L.P.	Settlement			Reinstatement	\$12,955.00	\$0.00	\$10,464.83	\$0.00	2	0

	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid	Amount Paid	Discriminatees Accepting	_
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				12/4/2014	9/1/2015	Backpay and EE						
9	09-CA-142173	J FLOW CONTROLS	Settlement			Reinstatement	\$12,665.00	\$0.00	\$12,665.00	\$0.00	C	1
				4/28/2014	6/19/2015	Backpay and EE						
2	02-CA-127535	ROYALE CONCIERGE INC.	Settlement			Reinstatement	\$12,615.00	\$0.00	\$12,697.00	\$0.00	C	1
				6/25/2014	12/23/2014	Backpay and EE						
28	28-CA-131560	REDW, LLC	Settlement			Reinstatement	\$12,609.00	\$0.00	\$15,000.00	\$0.00	С	1
				4/4/2014	10/15/2014	Backpay and EE						
26NAS	10-CA-125985	Bowling Green Metal Forming	Settlement		, ,	Reinstatement	\$12,584.00	\$0.00	\$16,000.00	\$0.00	C	1
				7/25/2014	6/12/2015	Backpay and EE						
26	15-CA-133479	Tri-County Farmers Association	Settlement	1,20,2021	3, 33, 303	Reinstatement	\$12,494.00	\$0.00	\$13,000.00	\$0.00	C	1
		FORTUNE COMMERCIAL CORPORATION D/B/A SEAFOOD CITY		8/25/2014	6/24/2015	Backpay and EE						
21	21-CA-135479	SUPERMARKETS	Settlement	0,23,2014	0/24/2013	Reinstatement	\$12,436.12	\$0.00	\$12,436.12	\$0.00	C	1
				6/3/2014	12/22/2014	Backpay and EE						
28	28-CA-129915	Avnet, Inc.	Settlement	0/3/2014	12/22/2014	Reinstatement	\$12,385.00	\$0.00	\$27,684.00	\$0.00	C	1
				4/16/2014	0/24/2015	Backpay and EE						
28	28-CA-126719	The Whitestone Group, Inc.	Settlement	4/10/2014	9/24/2015	Reinstatement	\$12,254.00	\$0.00	\$9,729.00	\$0.00	1	0
				2/5/2045	7/04/0045	De almani and EE						
10	10-CA-145874	Ankle and Foot Centers of Georgia, LLC	Settlement	2/5/2015	//21/2015	Backpay and EE Reinstatement	\$12,105.00	\$0.00	\$7,500.00	\$0.00	C	1
				_ / /								
6	06-CA-128421	Buffalo Structural Steel, Inc.	Settlement	5/12/2014	12/4/2014	Backpay and EE Reinstatement	\$12,036.00	\$0.00	\$12,036.00	\$0.00	2	2
							. ,	·	. ,			
4	04-CA-073051	EDGEWOOD ELECTRIC INC.	Settlement	1/23/2012	7/7/2015	Backpay and EE Reinstatement	\$12,015.00	\$0.00	\$9,851.00	\$0.00	0	0
							<del></del>	70.00	70,000.00	70.00		-
28	28-CA-134122	Resta International, LLC	Settlement	8/5/2014	3/18/2015	Backpay and EE Reinstatement	\$12,000.00	\$0.00	\$30,000.00	\$0.00		1
	20 0/1 10 1122		Sectionic				Ÿ12,000.00	\$0.00	\$50,000.00	ψ0.00		
17	14-CA-114416	Murray Drywall & Insulation of Texas, Inc., C Martinez Drywall, LLC, and Milenium Drywall Services,	Settlement	9/30/2013	10/3/2014	Backpay and EE Reinstatement	\$11,843.00	\$0.00	\$14,495.00	\$0.00		5
17	14-CA-114410	ELE, and which an orywan services,	Settlement			Remotatement	\$11,843.00	\$0.00	\$14,433.00	Ş0.00		, 3
16	16-CA-132280	Triny's Foods	Settlement	7/2/2014	6/26/2015	Backpay and EE Reinstatement	\$11,463.28	\$0.00	\$11,583.28	\$0.00		2
10	10-CA-132280	Tilly 3 Toous	Settlement			Kemstatement	\$11,403.28	30.00	\$11,363.26	\$0.00		2
20	20 CA 120255	Los Alamos Lodging, LLC d/h/a Holiday Inn Evoross	Sattlement	1/9/2014	10/23/2014	Backpay and EE Reinstatement	611 275 00	ć0.00	614 275 00	ć0.00		
28	20-CA-12U335	Los Alamos Lodging, LLC d/b/a Holiday Inn Express	Settlement	<del>                                     </del>		remstatement	\$11,375.00	\$0.00	\$11,375.00	\$0.00	4	0
ļ.,	04.04.4075	TIC Pointing Contractors Inc.		9/25/2014	8/5/2015	Backpay and EE	444 000 00	4	440.005.55	40.00		
34	01-CA-137579	TJC Painting Contractors, Inc.	Settlement			Reinstatement	\$11,284.00	\$0.00	\$10,000.00	\$0.00		1
				8/4/2014	4/21/2015	Backpay and EE						
4	04-CA-134006	Lucas Chevrolet-Geo, Inc.	Settlement	-		Reinstatement	\$11,178.00	\$0.00	\$10,000.00	\$0.00		2
		CPG Ashford Ave. LP, SE d/b/a Radisson Ambassador Hotel and		10/23/2013	1/20/2015	Backpay and EE						
24	12-CA-115559	Casino	Compliance Investigation			Reinstatement	\$11,105.53	\$0.00	\$11,105.53	\$0.00	C	1
				2/5/2015	9/28/2015	Backpay and EE						
28	28-CA-145911	First Solar Inc.	Settlement			Reinstatement	\$10,930.00	\$0.00	\$15,930.00	\$0.00	C	1

	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
					- / /							
5	05-CA-133164	Business Resource & Security Services	Settlement	7/18/2014	5/29/2015	Backpay and EE Reinstatement	\$10,880.00	\$0.00	\$7,500.00	\$0.00	0	1
		LDD Mary fortuning law and Townson Downson Common law and		5/5/2011	42/5/2044	Dardinani and EE						
13	13-CA-130267	LBP Manufacturing, Inc. and Terrace Paper Company, Inc., and Terrace Holding Company, a Single Emplo	Settlement	6/6/2014	12/5/2014	Backpay and EE Reinstatement	\$10,713.00	\$0.00	\$10,713.00	\$0.00	0	0
		Foundary Land CDF LLC d/b/a The Days Llill December		0/22/2014	F /27 /204F	Doolsnoss and FF						
11	10-CA-135299	Founders Land SPE LLC d/b/a The Berry Hill Resort and Conference Center	Settlement	8/22/2014	5/2//2015	Backpay and EE Reinstatement	\$10,280.00	\$0.00	\$10,280.00	\$0.00	0	1
				1/12/2015	0/21/2015	Backpay and EE						
11	10-CA-144230	Hendersonville Community Cooperative	Settlement	1/12/2015	8/31/2013	Reinstatement	\$10,267.00	\$0.00	\$10,267.00	\$0.00	0	1
				2/10/2012	11/24/2014	Backpay and EE						
1	01-CA-100666	ASSOCIATES AND LEISURE ACTIVITIES, LLC	Settlement	3/19/2013	11/24/2014	Reinstatement	\$10,249.00	\$0.00	\$10,249.00	\$0.00	0	0
				11/19/2014	E /E /201E	Backpay and EE						
12	12-CA-141222	Prometric, Inc.	Settlement	11/19/2014	3/3/2013	Reinstatement	\$10,173.00	\$0.00	\$10,173.00	\$0.00	1	0
				1/6/2015	6/24/2015	Backpay and EE						
5	05-CA-143986	Trinity Mission Health & Rehab of Charlottesville	Settlement	1/0/2013	0/24/2013	Reinstatement	\$10,056.00	\$0.00	\$9,087.00	\$0.00	0	1
				3/18/2014	1/6/2015	Backpay and EE						
12	12-CA-124626	Oceantree Condominium Association, Inc.	Settlement	3,10,201	1,0,2013	Reinstatement	\$10,013.00	\$0.00	\$25,500.00	\$0.00	0	1
		TJD DRYWALL FINISHER LLC AND D. GRIFFITH & COMPANY. INC.,		7/5/2013	12/5/2014	Backpay and EE						
10	10-CA-108624	JOINT EMPLOYERS	Settlement	1,7,7,2020	,-,	Reinstatement	\$10,000.00	\$0.00	\$8,000.00	\$0.00	0	1
				4/15/2014	3/11/2015	Backpay and EE						
28	28-CA-126614	Magellan Health, Inc.	Settlement	, , ,	-, , -	Reinstatement	\$9,795.00	\$0.00	\$8,818.00	\$0.00	0	1
				4/21/2014	11/25/2014	Backpay and EE						
30	18-CA-127035	Community Memorial Hospital of Menomonee Falls, Inc.	Settlement			Reinstatement	\$9,775.00	\$0.00	\$17,768.60	\$0.00	0	1
				1/15/2014	6/23/2015	Backpay and EE						
28	28-CA-120679	MVM, INC.	Settlement			Reinstatement	\$9,690.00	\$0.00	\$9,690.00	\$0.00	0	0
				6/30/2014	12/31/2014	Backpay and EE						
11	10-CA-131807	Durham Center Access	Settlement			Reinstatement	\$9,577.00	\$0.00	\$9,774.00	\$0.00	0	1
				8/28/2014	5/12/2015	Backpay and EE						
5	05-CA-135639	Block by Block, a wholly owned Subsidiary of SMS Holdings, Inc.	Settlement			Reinstatement	\$9,558.00	\$0.00	\$9,558.00	\$0.00	0	1
				7/16/2013	12/23/2014	Backpay and EE						
5	05-CA-109213	DCI UTILITY INFRASTRUCTURE SERVICES, LLC	Settlement			Reinstatement	\$9,424.00	\$0.00	\$9,424.00	\$0.00	0	0
				6/16/2014	4/27/2015	Backpay and EE						
29	29-CA-130833	Emergency Ambulance Service, LLC	Settlement			Reinstatement	\$9,413.00	\$0.00	\$12,000.00	\$0.00	0	1
				9/4/2014	3/20/2015	Backpay and EE						
6	06-CA-135983	BlueLine Rental, LLC	Settlement			Reinstatement	\$9,298.00	\$0.00	\$15,000.00	\$0.00	0	1
		05 100		2/3/2014	1/16/2015	Backpay and EE			4			
11	10-CA-121769	Origin Food Group, LLC	Settlement			Reinstatement	\$9,291.00	\$0.00	\$9,291.00	\$0.00	0	0
		Northwest Indiana November 1	5.44	8/6/2014	11/28/2014	Backpay and EE			44	44	_	
13	13-CA-134224	Northwest Indiana Neurological Associates	Settlement			Reinstatement	\$9,280.00	\$0.00	\$0.00	\$0.00	0	0

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Frinally Case Name	Action	i ilea Date	Closed Date	Remedy Type	Calculateu	Reinibursements	by company	by official	Kemstatement	Remstatement
		THE CONTROL COURSE OF THE		11/27/2013	1/15/2015	Backpay and EE					_	
15	15-CA-117947	THE CONKLIN GROUP LLC d/b/a MASSAGE ENVY	Compliance Investigation			Reinstatement	\$9,234.00	\$0.00	\$9,234.00	\$0.00	0	2
				9/4/2014	3/18/2015	Backpay and EE						
28	28-CA-136008	Intelliquick Delivery, Inc.	Settlement			Reinstatement	\$9,002.00	\$0.00	\$14,002.00	\$0.00	0	1
		National Dentex Corporation d/b/a Continental Dental		3/13/2014	11/24/2014	Backpay and EE						
28	28-CA-124378	Laboratory	Settlement			Reinstatement	\$8,972.00	\$0.00	\$0.00	\$0.00	0	1
				9/19/2014	4/6/2015	Backpay and EE						
11	10-CA-137124	Phillips Management Group	Settlement	3/13/2014	4/0/2013	Reinstatement	\$8,927.00	\$0.00	\$8,927.00	\$0.00	1	. 0
				4/7/2044	42/5/2044	De almani and EE						
7	07-CA-126054	Attendant Care Companies, LLC	Settlement	4/7/2014	12/5/2014	Backpay and EE Reinstatement	\$8,897.00	\$0.00	\$8,897.00	\$0.00	O	1
							, , , , , ,		, , , , , ,			
29	29-CA-141200	CBLIndustries	Cattlament	11/17/2014	5/4/2015	Backpay and EE Reinstatement	\$8,683.00	\$0.00	\$13,683.00	\$0.00		1
29	29-CA-141200	Crimusties	Settlement			Reinstatement	\$6,063.00	\$0.00	\$13,083.00	\$0.00	U	1
				10/15/2012	3/31/2015	Backpay and EE						
16	16-CA-091326	K-Air Corporation	Compliance Investigation			Reinstatement	\$8,555.00	\$0.00	\$8,555.00	\$0.00	0	0
		American Casino Entertainment Properties, LLC d/b/a		5/12/2014	2/3/2015	Backpay and EE						
28	28-CA-128455	Stratosphere Casino, Hotel and Tower	Settlement			Reinstatement	\$8,500.00	\$0.00	\$8,500.00	\$0.00	0	1
				3/5/2014	1/28/2015	Backpay and EE						
16	16-CA-124044	Specialized Pipe Services, Inc.	Settlement	.,.,	, , ,	Reinstatement	\$8,484.80	\$0.00	\$10,000.00	\$0.00	0	1
				5/29/2014	11/17/2014	Backpay and EE						
27	27-CA-129603	Tiny Minders Daycare and Preschool, Inc.	Settlement	5/29/2014	11/1//2014	Reinstatement	\$8,201.00	\$0.00	\$8,201.00	\$0.00	o	1
29	29-CA-136514	Maggie's Paratransit Corp.	Settlement	9/10/2014	6/11/2015	Backpay and EE Reinstatement	\$8,016.00	\$0.00	\$8,016.00	\$0.00	0	1
	25 67 15051		Settlement				\$0,020.00	\$0.00	ψο,σ10.00	\$0.00		
29	20 64 420264	Tachnalogy Calutions Inc	Cattlemant	10/6/2014	4/23/2015	Backpay and EE Reinstatement	67.004.00	¢0.00	67.004.00	¢0.00		
29	29-CA-138261	Technology Solutions, Inc.	Settlement			Reinstatement	\$7,994.00	\$0.00	\$7,994.00	\$0.00	1	. 0
		Management & Training Corporation d/b/a Keystone Job Corps		12/2/2013	8/31/2015	Backpay and EE						
4	04-CA-118130	Center	Compliance Investigation			Reinstatement	\$7,955.83	\$0.00	\$7,955.83	\$0.00	0	0
				10/27/2014	7/22/2015	Backpay and EE						
18	18-CA-139583	HAZE 4 COMPANY, LLC D/B/A GRUMPY'S	Settlement			Reinstatement	\$7,941.00	\$0.00	\$11,000.00	\$0.00	O	1
				3/5/2015	7/27/2015	Backpay and EE						
19	19-CA-147640	Magnolia Whizz Kids Academy	Settlement	3,3,2013	.,2,,2013	Reinstatement	\$7,925.55	\$0.00	\$7,925.55	\$0.00	O	1
				11/10/2012	10/24/2014	Packnay and FF						
5	05-CA-117375	Bright Sky Group of Services, Inc.	Settlement	11/19/2013	10/24/2014	Backpay and EE Reinstatement	\$7,900.00	\$0.00	\$7,000.00	\$0.00	o d	1
							, ,	,,,,,	, ,			-
28	28-CA-12122E	Seasons Hospice, Inc.	Sattlement	6/20/2014	1/21/2015	Backpay and EE Reinstatement	\$7,897.00	\$0.00	\$7,897.00	\$0.00	_	1
20	Z0-CM=131Z33	эсизона поврес, пи.	Settlement			nemstatement	77,097.00	\$0.00	00.750,15	Ş0.00		1
				2/17/2015	8/7/2015	Backpay and EE						
32	32-CA-146528	Oceanside Laundry, LLC d/b/a Campus Laundry	Settlement			Reinstatement	\$7,800.00	\$0.00	\$24,975.00	\$0.00	0	1
				9/25/2014	3/23/2015	Backpay and EE						
29	29-CA-137481	King's Ready Mix Inc.	Settlement			Reinstatement	\$7,786.00	\$0.00	\$10,786.00	\$0.00	0	1

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Finnally Case Name	Action	Thea Date	Closed Date	Remedy Type	Calculateu	Reinibursements	by company	by official	nemstatement	Remstatement
		8		8/19/2014	6/15/2015	Backpay and EE						
28	28-CA-135011	Direct Energy Business, LLC	Settlement			Reinstatement	\$7,609.00	\$0.00	\$13,609.00	\$0.00	C	1
				12/18/2014	6/17/2015	Backpay and EE						
29	29-CA-143256	East End Bus Lines, Inc.	Settlement			Reinstatement	\$7,505.00	\$0.00	\$6,006.00	\$0.00	1	. 0
				6/26/2014	2/25/2015	Backpay and EE						
28	28-CA-131592	Aliante Gaming, LLC d/b/a Aliante Casino and Hotel	Settlement			Reinstatement	\$7,500.00	\$0.00	\$6,000.00	\$0.00	1	. 0
				3/20/2014	8/25/2015	Backpay and EE						
5	05-CA-124898	Quick Pita Delite, Inc. d/b/a Quick Pita	Settlement	3,20,201	0,20,2013	Reinstatement	\$7,436.00	\$0.00	\$6,000.00	\$0.00	C	0
				0/46/2042	4/20/2045	Doolsnoss and FF						
33	25-CA-113468	Memorial Medical Center	Settlement	9/16/2013	4/28/2015	Backpay and EE Reinstatement	\$7,416.00	\$0.00	\$22,766.01	\$0.00	C	1
								·	. ,			
19	10-01-12/1278	La Lot Restaurant and Bar	Settlement	8/7/2014	4/14/2015	Backpay and EE Reinstatement	\$7,350.00	\$0.00	\$7,350.00	\$0.00		1
13	13-CA-134276	Ed 20t Nestadiant and Bai	Settlement			Keinstatement	\$7,330.00	\$0.00	\$7,330.00	Ş0.00		1
				9/10/2014	5/7/2015	Backpay and EE						
9	09-CA-136766	KOCH FOODS INC.	Settlement			Reinstatement	\$7,339.00	\$0.00	\$18,000.00	\$0.00	C	1
				9/13/2013	10/31/2014	Backpay and EE						
25	25-CA-113240	ELKHART METAL FABRICATING, INC.	Settlement			Reinstatement	\$7,226.00	\$0.00	\$7,226.00	\$0.00	C	1
				3/24/2014	12/23/2014	Backpay and EE						
28	28-CA-125092	Vema Corporation	Settlement			Reinstatement	\$7,178.00	\$0.00	\$7,178.00	\$0.00	C	1
		Highway Truck Drivers and Helpers Local No. 107 a/w		4/22/2013	7/2/2015	Backpay and EE						
4	04-CB-103344	International Brotherhood of Teamsters (Various	Settlement	4/22/2013	7/2/2013	Reinstatement	\$7,107.00	\$0.00	\$0.00	\$0.00	C	0
13	13-CA-093123	A.E. Frasz, Inc.	Compliance Investigation	11/13/2012	10/16/2014	Backpay and EE Reinstatement	\$7,038.00	\$0.00	\$7,038.00	\$0.00	(	1
15	15 67 655125		Compilation investigation				<i>\$7,050.00</i>	\$0.00	ψ1,030.00	\$0.00		
22	22 64 427240	DJN WELDING & FABRICATION, LLC	C-++1+	4/25/2014	9/21/2015	Backpay and EE Reinstatement	¢c 000 00	¢0.00	¢c 000 00	¢0.00		
22	22-CA-12/349	DIN WELDING & PABRICATION, LLC	Settlement			Reinstatement	\$6,960.00	\$0.00	\$6,000.00	\$0.00		1
		JK&T Wings Inc. d/b/a Buffalo Wild Wings Grill and Bar and BW-		2/19/2014	1/27/2015	Backpay and EE						
7	07-CA-122811	Battle Creek, LLC d/b/a Buffalo Wild W	Settlement			Reinstatement	\$6,885.05	\$0.00	\$6,885.05	\$0.00	C	1
				2/27/2014	11/17/2014	Backpay and EE						
29	29-CA-123412	Apple Home Care d/b/a Meditrans	Settlement			Reinstatement	\$6,838.00	\$0.00	\$5,470.00	\$0.00	C	1
		G-2 V Enterprises, Inc. d/b/a Double V Enterpises and		8/12/2014	2/25/2015	Backpay and EE						
28	28-CA-134604	Maintenance Engineers, Inc., a Joint Venture d	Settlement	2, 22, 2014	_, _5, 2015	Reinstatement	\$6,740.00	\$0.00	\$10,000.00	\$0.00	c	1
		IMAN Support Sorvices and Florida Drawbridges Inc. Alter For		10/21/2012	0/20/2045	Packnay and FF						
12	12-CA-116066	JWM Support Services and Florida Drawbridges, Inc., Alter Ego, Single Employer, and Joint Employers	Settlement	10/31/2013	9/29/2015	Backpay and EE Reinstatement	\$6,710.00	\$0.00	\$5,361.00	\$0.00	0	1
							, =====	,,,,,	, . ,			-
26	15-CA-149888	ARKANSAS QUICK CARE CLINIC	Settlement	4/10/2015	9/17/2015	Backpay and EE Reinstatement	\$6,700.00	\$0.00	\$6,224.45	\$0.00	,	
20	1J-CA-143000	- WILL WAS SO COUNTY CHIEF CENTE	Jettienent			statement	30,700.00	\$0.00	Ψυ,∠∠4.45	Ş0.00		
				7/2/2010	11/28/2014	Backpay and EE				4		
24	24-CA-011565	Island Beachcomber Hotel	Compliance Investigation			Reinstatement	\$6,673.05	\$0.00	\$6,673.05	\$0.00	C	0
		Allied Waste Services of North America, LLC d/b/a Allied Waste		8/21/2013	1/27/2015	Backpay and EE						
15	15-CA-111733	Services of Pensacola/Republic Servic	Settlement			Reinstatement	\$6,634.00	\$0.00	\$6,634.00	\$0.00	C	0

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
				4/7/2044	42/47/2044	Daskney and FF						
20	20-CA-126075	Starlite Electric, Inc.	Settlement	4/7/2014	12/17/2014	Backpay and EE Reinstatement	\$6,542.00	\$0.00	\$6,542.00	\$0.00	C	0
				2/23/2012	8/19/2015	Backpay and EE						
25	25-CA-075047	GRADEX, INC.	Settlement	2/23/2012	6/15/2015	Reinstatement	\$6,513.00	\$0.00	\$6,513.00	\$0.00	C	0
				9/24/2014	7/14/2015	Backpay and EE						
28	28-CA-137408	El Merendero Posa's, Inc.	Settlement	.,,	, , ,	Reinstatement	\$6,378.00	\$0.00	\$6,378.00	\$0.00	C	2
				4/24/2014	2/13/2015	Backpay and EE						
7	07-CA-127293	Corsair Engineering, Inc.	Settlement			Reinstatement	\$6,372.00	\$0.00	\$16,250.00	\$0.00	C	1
				2/27/2015	8/11/2015	Backpay and EE						
28	28-CA-147255	Terri's Consignment	Settlement			Reinstatement	\$6,266.00	\$0.00	\$6,266.00	\$0.00	1	1
				11/10/2014	8/28/2015	Backpay and EE						
2	02-CA-140649	Manhattan North Management	Settlement			Reinstatement	\$6,178.00	\$0.00	\$6,178.00	\$0.00	C	0
L				8/21/2014	7/2/2015	Backpay and EE			44			
2	02-CA-135214	American Maintenance Services	Settlement			Reinstatement	\$6,150.00	\$0.00	\$6,169.00	\$0.00	C	1
1	01-CA-096018	LE FORT ENTERPRISES, INC. D/B/A MERRY MAIDS OF BOSTON	Settlement	1/9/2013	2/20/2015	Backpay and EE Reinstatement	¢c 10c 00	¢0.00	\$6,106.00	\$0.00		
1	01-CA-090018	LE FORT ENTERFRISES, INC. D/B/A WERKT WAIDS OF BOSTON	Settlement			Remstatement	\$6,106.00	\$0.00	\$6,106.00	\$0.00		2
28	28-CΔ-112759	Amphenol Griffith Enterprises, LLC	Settlement	9/6/2013	10/3/2014	Backpay and EE Reinstatement	\$6,106.00	\$0.00	\$6,106.00	\$0.00	1	0
20	20 CA 112733	The price of the p	Settlement				\$0,100.00	Ş0.00	\$0,100.00	\$0.00	-	
8	08-CA-128959	Ganley Chevrolet	Settlement	5/19/2014	12/5/2014	Backpay and EE Reinstatement	\$5,991.74	\$0.00	\$5,000.00	\$0.00	C	0
				- / /	- /- /		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,		
28	28-CA-137395	Vista Grande Catering, LLC	Settlement	9/24/2014	5/7/2015	Backpay and EE Reinstatement	\$5,741.00	\$0.00	\$5,741.00	\$0.00	2	0
				5/27/2014	7/14/2015	Backpay and EE						
4	04-CA-129385	Revolutionary Home Health SVC, LLC	Settlement	3/2//2014	7/14/2013	Reinstatement	\$5,619.00	\$0.00	\$5,619.00	\$0.00	C	2
				3/20/2014	2/5/2015	Backpay and EE						
28	28-CA-124864	American Red Cross, Arizona Region	Settlement	3,20,2011	2/3/2013	Reinstatement	\$5,596.00	\$0.00	\$5,596.00	\$0.00	C	1
		Hernando Associates, LLC; Strategic Solutions Associates, LLC;		4/4/2014	1/6/2015	Backpay and EE						
12	12-CA-125934	Countryside Representative, Inc.; GSA	Settlement			Reinstatement	\$5,563.00	\$0.00	\$5,563.00	\$0.00	C	1
				4/28/2014	5/11/2015	Backpay and EE						
28	28-CA-127451	Hilton Grand Vacations Management, LLC at Elara Hotel	Settlement			Reinstatement	\$5,538.00	\$0.00	\$5,538.00	\$0.00	1	0
				1/9/2014	2/27/2015	Backpay and EE						
25	25-CA-120248	PIPER MECHANICAL, LLC	Settlement			Reinstatement	\$5,500.00	\$0.00	\$5,500.00	\$0.00	C	1
				3/10/2014	2/17/2015	Backpay and EE		,	4	4	_	
4	U4-CA-124224	Clean-Tech Services, Inc.	Compliance Investigation			Reinstatement	\$5,295.00	\$0.00	\$4,434.00	\$0.00	C	0
	07.04.434577	Sani Vac Sarvicas Inc	Cattlement	6/25/2014	5/14/2015	Backpay and EE Reinstatement	<b>AF 300 30</b>	40.00	¢c 050 07	£0.00		
	U/-CA-131577	Sani-Vac-Services, Inc.	Settlement			keinstatement	\$5,288.20	\$0.00	\$6,959.97	\$0.00	1	0
16	16 CA 0001F4	Global Experience Specialists Inc	Sattlement	9/26/2012	1/13/2015	Backpay and EE Reinstatement	¢E 34F 00	¢0.00	¢E 21F 00	¢0.00	,	
16	10-CA-090154	Global Experience Specialists, Inc.	Settlement	L		nemstatement	\$5,215.00	\$0.00	\$5,215.00	\$0.00	[	0

	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
8	08-CA-138360	Warren Ohio Hospital Company LLC d/b/a Trumbull Memorial Hospital	Settlement	10/8/2014	5/22/2015	Backpay and EE Reinstatement	\$5,213.20	\$0.00	\$4,170.56	\$0.00	C	0
		Stelcor Energy LLC, Stelcor Energy Corp., and Solar Plus, LLC,		11/3/2014	5/20/2015	Backpay and EE						
36	19-CA-140130	Joint Employers, and/or Single Employ	Settlement	11/3/2014	3/20/2013	Reinstatement	\$5,173.80	\$0.00	\$5,173.80	\$0.00	C	0
				2/4/2015	7/21/2015	Backpay and EE						
12	12-CA-145827	Lott's Furniture	Settlement	, ,	, ,	Reinstatement	\$5,160.00	\$0.00	\$5,160.00	\$0.00	C	1
		Phelps County Restaurant, LLC d/b/a Colton's Steak House and		9/11/2014	4/22/2015	Backpay and EE						
14	14-CA-136587	Grill	Settlement			Reinstatement	\$5,011.00	\$0.00	\$5,011.00	\$0.00	C	1
				8/13/2014	9/24/2015	Backpay and EE						
28	28-CA-134690	Ephor, LLC	Settlement			Reinstatement	\$4,981.00	\$0.00	\$4,981.00	\$0.00	С	0
L				6/16/2014	2/26/2015	Backpay and EE	4		4	4		
9	09-CA-130903	FAURECIA INTERIOR SYSTEMS, INC.	Settlement			Reinstatement	\$4,934.00	\$0.00	\$4,193.00	\$0.00	C	1
25	25-CA-122538	MEVIS D.V	Settlement	2/14/2014	4/22/2015	Backpay and EE Reinstatement	\$4,928.00	\$0.00	\$5,928.00	\$0.00		
23	25-CA-122336	NEAGS N.V.	Settlement				\$4,526.00	\$0.00	\$3,528.00	30.00		1
11	10-CA-104438	Pac Tell Group, Inc., d/b/a US Fibers	Settlement	5/6/2013	7/15/2015	Backpay and EE Reinstatement	\$4,913.00	\$0.00	\$4,913.00	\$0.00		1
	10 0/1 10 1 100		Sectionicité				Ç 1,515.00	ÇOLOG	Ų 1,515160	φοισο		
1	01-CB-102347	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL NO. 251, AFL-CIO (First Student, Inc.)	Settlement	4/9/2013	4/28/2015	Backpay and EE Reinstatement	\$4,898.00	\$0.00	\$0.00	\$4,898.00	2	0
				8/18/2014	2/10/2015	Backpay and EE						
13	13-CA-134900	Airgas USA LLC	Settlement	8/18/2014	3/19/2013	Reinstatement	\$4,859.00	\$0.00	\$0.00	\$0.00	C	0
				2/4/2014	1/23/2015	Backpay and EE						
5	05-CA-122019	Dominion Rebar, LLC	Settlement	2, 1,2011	1,23,2013	Reinstatement	\$4,790.00	\$0.00	\$4,790.00	\$0.00	2	0
				10/28/2014	9/29/2015	Backpay and EE						
12	12-CA-139720	Managed Labor Solutions, LLC	Settlement			Reinstatement	\$4,787.00	\$0.00	\$4,787.00	\$0.00	C	1
				11/8/2013	10/17/2014	Backpay and EE						
29	29-CA-116923	ACM Services Inc.	Settlement			Reinstatement	\$4,732.00	\$0.00	\$10,000.00	\$0.00	C	1
		701444000 193		6/11/2014	9/18/2015	Backpay and EE			40.00	4	_	
25	25-CA-130473	TOM WOOD, INC.	Settlement			Reinstatement	\$4,726.00	\$0.00	\$0.00	\$0.00	C	1
	00.04.105000	All Seasons Climate Control Inc. and Advanced Mechanical, Heating, Air Conditioning and Plumbing Sys	Sattlement	5/24/2013	2/10/2015	Backpay and EE Reinstatement	¢4.720.00	60.00	62 776 00	\$0.00	_	
٥	08-CA-105896	ricating, All Conditioning and Fiditioning Sys	Settlement			nemstatement	\$4,720.00	\$0.00	\$3,776.00	\$0.00		0
28	28-CA-146561	Penske Truck Leasing Corporation	Settlement	2/17/2015	8/11/2015	Backpay and EE Reinstatement	\$4,676.00	\$0.00	\$4,676.00	\$0.00		1
				1			\$4,070.00	Ş0.00	Ç +,070.00	Ç0.00		
13	13-CA-130275	Future Environmental Incorporated	Settlement	6/9/2014	6/9/2015	Backpay and EE Reinstatement	\$4,608.00	\$0.00	\$3,840.00	\$0.00	0	0
				2/42/2012	2/27/2015							
33	25-CA-100235	INTERSTATE POWER SYSTEMS, INC.	Settlement	3/13/2013	2/2//2015	Backpay and EE Reinstatement	\$4,555.00	\$0.00	\$27,000.00	\$0.00	C	0
				2/23/2015	6/22/2015	Backpay and EE						
1	01-CA-146793	C.N. BROWN CO.	Settlement	2,23,2013	5,22,2013	Reinstatement	\$4,540.00	\$0.00	\$4,540.00	\$0.00	1	0

	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				6/5/2014	1/0/2015	Backpay and EE						
18	18-CA-130071	CAMECO TECHNOLOGY LLC, DEBTOR-IN-POSSESSION	Settlement	0/3/2014	4/3/2013	Reinstatement	\$4,500.00	\$0.00	\$2,250.00	\$0.00	0	1
		,					, ,	,	, ,	,		
				9/10/2014	5/7/2015	Backpay and EE						
9	09-CA-136483	KOCH FOODS OF CINCINNATI, LLC	Settlement			Reinstatement	\$4,460.00	\$0.00	\$18,000.00	\$0.00	0	1
				5/20/2014	2/27/2015	Backpay and EE						
10	10-CA-129110	TME Enterprises, Ltd. d/b/a Taco Bell	Settlement	3/20/2014	2/2//2013	Reinstatement	\$4,421.00	\$0.00	\$7,500.00	\$0.00	0	1
							.,	,	, ,	,		
				11/14/2014	7/1/2015	Backpay and EE						
20	20-CA-141046	Nueva Castilla Ironworks, Inc. d/b/a Nueva Castilla Co.	Settlement			Reinstatement	\$4,404.00	\$0.00	\$4,404.00	\$0.00	0	1
				11/12/2014	4/20/2015	Backpay and EE						
13	13-CA-140791	Five Star Masonry, Inc.	Settlement	11/12/2014	4/20/2013	Reinstatement	\$4,385.00	\$0.00	\$4,385.00	\$0.00	O C	1
		,					, ,	,	, ,	,		
				5/29/2014	11/14/2014	Backpay and EE						
30	18-CA-129538	SPARTEK INC.	Settlement			Reinstatement	\$4,230.00	\$0.00	\$3,400.00	\$0.00	0	1
		American Red Cross and its Great Lakes Blood Services Region,		12/23/2014	6/4/2015	Backpay and EE						
7	07-CA-143492	its American Red Cross Central Divisio	Settlement	12/23/2014	0/4/2013	Reinstatement	\$4,100.00	\$0.00	\$4,100.00	\$0.00	0	0
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, ,	,		
				10/1/2014	5/4/2015	Backpay and EE						
29	02-CA-138026	CPI Industries, Inc.	Settlement			Reinstatement	\$4,046.00	\$0.00	\$4,046.00	\$0.00	1	0
				1/7/2014	10/6/2014	Backpay and EE						
28	28-CA-120105	Eclipse Business Group, Inc.	Settlement	1///2014	10/0/2014	Reinstatement	\$4,020.00	\$0.00	\$4,020.00	\$0.00	1	0
							7 1,020.00	75.00	¥ 1,0221100	70.00		
				12/17/2014	6/4/2015	Backpay and EE						
18	18-CA-143056	SUPERIOR CARTAGE INC.	Settlement			Reinstatement	\$3,917.00	\$0.00	\$3,917.00	\$0.00	0	0
				6/2/2014	11/24/2014	Backpay and EE						
28	28-CA-129854	Integrated Landscape Maintenance , LLC	Settlement	0/3/2014	11/24/2014	Reinstatement	\$3,868.00	\$0.00	\$8,000.00	\$0.00	0	1
							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, , , , , , ,	,		
				6/18/2014	2/5/2015	Backpay and EE						
29	29-CA-131112	Hyde Leadership Charter School- Brooklyn	Settlement			Reinstatement	\$3,833.00	\$0.00	\$10,000.00	\$0.00	0	1
				12/13/2013	6/26/2015	Backpay and EE						
1	01-CA-118967	AMERICAN MEDICAL RESPONSE OF MASSACHUSETTS, INC.	Settlement	12/13/2013	0/20/2013	Reinstatement	\$3,800.00	\$0.00	\$0.00	\$0.00	O C	0
		7					,	,,,,,,	,,,,,,			
1				4/3/2014	1/21/2015	Backpay and EE						
5	05-CA-125820	Elite Force Staffing Inc.	Settlement			Reinstatement	\$3,688.00	\$0.00	\$4,000.00	\$0.00	0	1
1				5/24/2013	3/3/2015	Backpay and EE						
29	29-CA-106079	Lower East Slice, LLC d/b/a Domino's	Settlement	3/24/2013	3/3/2013	Reinstatement	\$3,676.00	\$0.00	\$5,300.00	\$0.00	l o	1
							75,51500	75,00	, 2,222,00	72.00		
				5/21/2014	9/8/2015	Backpay and EE						
16	16-CA-129140	Royal Arc Welding Company	Settlement			Reinstatement	\$3,578.24	\$0.00	\$3,578.24	\$0.00	1	0
1				12/30/2014	7/1/2015	Backpay and EE						
2	02-CA-143700	Visiting Nurse Service of New York	Settlement	12/30/2014	//1/2015	Reinstatement	\$3,558.00	\$0.00	\$3,586.00	\$0.00	l o	0
Ē		<u> </u>					\$5,555.00	\$3.00	+3,555.00	Ç5.50		
				1/14/2014	9/30/2015	Backpay and EE						
24	12-CA-120671	Claro/PRT	Settlement			Reinstatement	\$3,515.06	\$0.00	\$2,987.79	\$0.00	0	0
				7/10/2012	11/12/2014	Backpay and EE						
21	21-CA-109568	OLIVET INTERNATIONAL, INC.	Settlement	//19/2013	11/12/2014	Reinstatement	\$3,484.00	\$0.00	\$3,484.00	\$0.00	0	0
	_1 0, 105500		1	1	L		75,704.00	\$0.00	Ç5,707.00	Ş0.00		

D	Primary Case	Diameter Constitution	0.41	Filed Dete	Classed Date	D	Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				9/15/2014	7/8/2015	Backpay and EE						
15	15-CA-136755	Goodwill Easter Seals of the Gulf Coast, Inc.	Settlement			Reinstatement	\$3,255.70	\$0.00	\$3,255.70	\$0.00	0	1
				8/12/2013	10/9/2014	Backpay and EE						
32	32-CA-111101	LifeHouse San Jose Operations, LLC	Settlement	, ,	.,.,	Reinstatement	\$3,244.00	\$0.00	\$3,244.00	\$0.00	0	3
		WESTHAVEN COMMUNITY: "A MINISTRY OF THE EVANGELICAL		6/25/2014	12/22/2014	Packnay and EE						
18	18-CA-131526	FREE CHURCH"	Settlement	6/25/2014	12/23/2014	Backpay and EE Reinstatement	\$3,207.00	\$0.00	\$3,207.00	\$0.00	1	. 0
5	05-CA-122207	Contract Callers, Inc.	Settlement	2/7/2014	10/24/2014	Backpay and EE Reinstatement	\$3,198.00	\$0.00	\$3,198.00	\$0.00		1
	05 CA 122207	contract caners, me.	Settlement			New State Ment	\$3,130.00	\$0.00	\$3,130.00	\$0.00		1
L.		WINDSOR ANAHEIM HEALTHCARE, LTD., D/B/A WINDSOR		12/13/2013	2/24/2015	Backpay and EE					_	
21	21-CA-118952	GARDENS CONVALESCENT CENTER OF ANAHEIM	Settlement			Reinstatement	\$3,120.00	\$0.00	\$3,120.00	\$0.00	0	1
				12/17/2013	4/14/2015	Backpay and EE						
21	21-CA-119160	FALLBROOK HOSPITAL CORP., d/b/a FALLBROOK HOSPITAL	Settlement			Reinstatement	\$3,049.25	\$0.00	\$3,049.25	\$0.00	0	0
				10/17/2013	2/24/2015	Backpay and EE						
22	22-CA-114916	Pritchard Industries, Inc.	Compliance Investigation	, ,		Reinstatement	\$2,980.00	\$0.00	\$2,980.00	\$0.00	0	0
				2/4/2011	E /20 /201E	Backpay and EE						
32	32-CA-025585	San Pablo Lytton Casino	Compliance Investigation	2/4/2011	3/23/2013	Reinstatement	\$2,957.00	\$0.00	\$0.00	\$0.00	O	0
24	24-CA-011762	INSEC (Instituto de Servicios Comunales)	Compliance Investigation	3/28/2011	3/12/2015	Backpay and EE Reinstatement	\$2,905.74	\$0.00	\$2,905.74	\$0.00		0
24	24-CA-011702	mode (matrice de Servicios comunidad)	Compliance investigation			Remotatement	\$2,303.74	\$0.00	\$2,303.74	Ş0.00		
				5/28/2014	4/14/2015	Backpay and EE						
7	07-CA-129438	Michigan Pizza Hut, Inc.	Settlement			Reinstatement	\$2,874.00	\$0.00	\$2,874.00	\$0.00	1	. 2
				3/16/2015	9/1/2015	Backpay and EE						
13	13-CA-148232	LaVida Massage	Settlement			Reinstatement	\$2,863.00	\$0.00	\$2,863.00	\$0.00	1	. 0
				10/31/2014	8/20/2015	Backpay and EE						
29	29-CA-140035	3456 Hamilton Heights Pizza, LLC d/b/a Domino's Pizza	Settlement	,,,,	-, -, -	Reinstatement	\$2,842.17	\$0.00	\$2,359.08	\$0.00	0	0
				0/20/2014	2/10/2015	Backpay and EE						
28	28-CA-137796	Emerson Boiler, Inc.	Settlement	9/30/2014	3/16/2013	Reinstatement	\$2,810.00	\$0.00	\$2,810.00	\$0.00	o	1
30	18-CA-138650	Memorial Medical Center, Inc.	Settlement	10/14/2014	3/6/2015	Backpay and EE Reinstatement	\$2,800.00	\$0.00	\$10,300.00	\$0.00	n	1
						J	\$2,000.00	\$5.00	Ç10,000.00	\$0.00		
20	20 64 420524	Experition Starong Souriess 11.0	Cattlemant	5/12/2014	3/18/2015	Backpay and EE	ta 000 00	¢0.00	¢2.000.00	¢0.00		
28	28-CA-128521	Exposition Storage Services, LLC	Settlement			Reinstatement	\$2,800.00	\$0.00	\$2,880.00	\$0.00	0	0
				2/1/2011	4/8/2015	Backpay and EE						
13	30-CA-018888	Columbia College Chicago	Compliance Investigation			Reinstatement	\$2,783.00	\$0.00	\$2,747.00	\$0.00	0	0
				9/23/2014	3/24/2015	Backpay and EE						
8	08-CA-137280	5 Kings, Inc. d/b/a The Maids	Settlement			Reinstatement	\$2,740.00	\$0.00	\$2,740.00	\$0.00	O	1
				6/12/2014	10/23/2014	Backpay and EE						
28	28-CA-130682	Los Alamos Lodging, LLC d/b/a Holiday Inn Express	Settlement	0,12,2014	10/23/2014	Reinstatement	\$2,724.00	\$0.00	\$3,324.00	\$0.00		1
					_ / /							
4	04-CA-139789	Joseph E. Sucher and Sons, Inc.	Settlement	10/29/2014	5/26/2015	Backpay and EE Reinstatement	\$2,720.00	\$0.00	\$0.00	\$0.00		1
<u> </u>	0+-CU-132/03	posepi. E. sucher and sons, me.	Sectionient	L	l	statement	<b>32,720.00</b>	, ου.υυ , ου.υυ	<b>ψυ.00</b>	ŞU.UU		1

	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid			
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
		National Association Special Police and Security Officers (Coastal		6/3/2013	10/2/2014	Backpay and EE						
5	05-CB-106365	International Security)	Settlement	0/3/2013	10/2/2014	Reinstatement	\$2,700.00	\$0.00	\$0.00	\$2,234.00	0	0
		The Evangelical Lutheran Good Samaritan Society, d/b/a Good		6/13/2014	1/13/2015	Backpay and EE						
36	19-CA-130777	Samaritan Society - Eugene Village	Settlement			Reinstatement	\$2,677.17	\$0.00	\$2,677.17	\$0.00	0	3
				5/27/2014	2/5/2015	Backpay and EE						
28	28-CA-129373	IES Residential, Inc.	Settlement	-, , -	, . ,	Reinstatement	\$2,630.00	\$0.00	\$4,630.00	\$0.00	0	1
25	3F CA 13C030	PENSKE LOGISTICS, LLC	Cattlamant	9/16/2014	9/18/2015	Backpay and EE	¢2.60F.00	¢0.00	¢3.605.00	¢0.00		0
25	25-CA-136838	PENSKE LOGISTICS, LEC	Settlement			Reinstatement	\$2,605.00	\$0.00	\$2,605.00	\$0.00	0	U
				10/27/2014	6/26/2015	Backpay and EE						
8	08-CA-139596	North Jackson Specialty Steel, LLC	Settlement			Reinstatement	\$2,571.00	\$0.00	\$2,286.00	\$0.00	0	0
0	00 CA 126772	KOCH FOODS OF CINNATI, LLC.	Settlement	9/10/2014	5/7/2015	Backpay and EE Reinstatement	\$2,555.00	\$0.00	\$18,000.00	\$0.00		1
,	U3-CH=130//2	ROCH TOODS OF CHANNET, ELC.	Settierilerit			nemstatement	\$2,355.00	\$0.00	\$10,000.00	ŞU.UU	0	1
				7/21/2014	3/3/2015	Backpay and EE						
3	03-CA-133087	Oakdale Pet Company d/b/a Pet Depot	Settlement			Reinstatement	\$2,517.00	\$0.00	\$2,517.00	\$0.00	0	1
					- / /							
7	07-CA-131002	KM Plant Services, Inc.	Settlement	6/17/2014	3/27/2015	Backpay and EE Reinstatement	\$2,510.63	\$0.00	\$2,008.50	\$0.00	1	0
,	07-CA-131002	KWI Tulie Services, Inc.	Settlement			Remstatement	\$2,510.03	30.00	\$2,008.30	Ş0.00	1	0
				8/18/2014	3/19/2015	Backpay and EE						
13	13-CA-134900	Airgas USA LLC	Settlement			Reinstatement	\$2,500.00	\$0.00	\$2,500.00	\$0.00	1	0
				42/22/2244	0/20/2045	Deeless and EE						
28	28-CA-143625	Lincoln Property Company E.C.W., Inc.	Settlement	12/30/2014	9/30/2015	Backpay and EE Reinstatement	\$2,500.00	\$0.00	\$2,500.00	\$0.00	0	1
20	20 CA 143023	Eliconi roperty company Elemin, inc.	Settlement			Remotatement	\$2,500.00	\$0.00	\$2,500.00	Ç0.00		
		Campaign for the Restoration and Regulation of Hemp, THCF,		7/2/2014	1/14/2015	Backpay and EE						
36	19-CA-131986	and Presto Quality Care Corporation, as S	Settlement			Reinstatement	\$2,423.00	\$0.00	\$2,423.00	\$0.00	0	0
				6/20/2014	10/21/2014	Backpay and EE						
34	01-CA-131344	CTPJ Incorporated d/b/a Papa John's Pizza	Settlement	0/20/2014	10/31/2014	Reinstatement	\$2,400.00	\$0.00	\$2,500.00	\$0.00	1	0
							, ,	,	. ,	,		
				5/29/2013	10/29/2014	Backpay and EE						
25	25-CA-106077	POSITRAX, INC. D/B/A ALLIED OSI LABS	Settlement			Reinstatement	\$2,390.00	\$0.00	\$2,890.00	\$0.00	0	1
				6/7/2012	8/19/2015	Backpay and EE						
7	07-CA-082737	Spectrum Health System	Settlement	0,7,2012	3,13,2013	Reinstatement	\$2,373.00	\$0.00	\$2,340.00	\$0.00	0	0
l				4/3/2014	6/19/2015	Backpay and EE			1			
11	10-CA-125826	Triad Adult and Pediatric Medicine, Inc.	Settlement			Reinstatement	\$2,362.82	\$0.00	\$8,362.82	\$0.00	0	1
				1/9/2013	8/25/2015	Backpay and EE						
25	25-CA-096022	GRADEX, INC.	Settlement	, ,,		Reinstatement	\$2,343.95	\$0.00	\$2,344.00	\$0.00	0	0
,	07.04.000577	Spectrum Health System	Cattlamant	8/3/2012	8/19/2015	Backpay and EE	¢2.240.00	60.00	40.00	¢0.00		
/	U/-CA-U865/7	Spectrum Health System	Settlement			Reinstatement	\$2,340.00	\$0.00	\$0.00	\$0.00	0	0
				2/10/2014	2/26/2015	Backpay and EE						
29	29-CA-122546	MD Building Services d/b/a Meridian	Settlement			Reinstatement	\$2,278.00	\$0.00	\$2,256.00	\$0.00	0	0
					4- 4-							
10	10 CA 143404	OLD TOWNE GLASS COMPANY	Cattlamant	12/24/2014	7/2/2015	Backpay and EE Reinstatement	¢2.205.50	\$0.00	62.265.50	\$0.00		_
18	10-CH-143494	OLD TOWNE GLASS CONFAINT	Settlement		l	nemstatement	\$2,265.50	\$0.00	\$2,265.50	\$0.00	1 0	1 0

L.	Primary Case						Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				7/9/2014	10/24/2014	Backpay and EE						
13	13-CA-132395	Rumor Films LLC	Settlement			Reinstatement	\$2,200.00	\$0.00	\$2,200.00	\$0.00	O	0
				12/30/2014	5/12/2015	Backpay and EE						
14	14-CA-143650	Just One More	Settlement	12/30/2014	3/12/2013	Reinstatement	\$2,191.80	\$0.00	\$2,515.10	\$0.00	0	1
7	07-CA-120606	Autumnwood of Livonia	Settlement	1/14/2014	12/5/2014	Backpay and EE Reinstatement	\$2,184.00	\$0.00	\$1,738.00	\$0.00	0	0
-							72,20	70.00	7-):00:00	73.00		
	00 01 105055	David Countries II C		8/19/2014	6/9/2015	Backpay and EE	42.402.00	40.00	42.402.00	40.00		
8	08-CA-135065	Prusa Construction LLC	Settlement			Reinstatement	\$2,103.00	\$0.00	\$2,103.00	\$0.00	O	1
				7/9/2014	12/1/2014	Backpay and EE						
30	18-CA-132434	Little D Pizza, Inc. d/b/a Domino's Pizza	Settlement			Reinstatement	\$2,083.00	\$0.00	\$2,083.00	\$0.00	0	1
				6/19/2014	12/10/2014	Backpay and EE						
5	05-CA-131303	Country Cookin, Inc.	Settlement	0, 20, 202	,,	Reinstatement	\$2,050.00	\$0.00	\$2,050.00	\$0.00	O	1
				0/45/2044	4/2/2045	Bardinani and EE						
14	14-CA-136738	Missouri Jack, LLC d/b/a Jack in the Box	Settlement	9/15/2014	4/2/2015	Backpay and EE Reinstatement	\$2,045.00	\$0.00	\$2,045.00	\$0.00	1	0
							, , ,		, ,			
10	40 CD 420C02	AMERICAN POSTAL WORKERS UNION BEMIDJI LOCAL #1069	C-++1+	6/13/2014	11/17/2014	Backpay and EE	¢2,000,00	¢0.00	¢0.00	¢2.000.00		
18	18-CB-130692	(United States Postal Service)	Settlement			Reinstatement	\$2,000.00	\$0.00	\$0.00	\$2,000.00	U	U
				7/16/2014	8/24/2015	Backpay and EE						
25	25-CA-132820	GARED HOLDINGS, LLC	Settlement			Reinstatement	\$1,998.00	\$0.00	\$5,000.00	\$0.00	0	1
				7/11/2014	12/9/2014	Backpay and EE						
14	14-CA-132596	Doc's Smokehouse	Settlement	, , .	, . , .	Reinstatement	\$1,927.00	\$0.00	\$1,650.00	\$0.00	O	1
				4/24/2042	40/07/0044	Bardinani and EE						
1	01-CA-103574	GLOBE NEWSPAPER COMPANY D/B/A THE BOSTON GLOBE	Settlement	4/24/2013	10/2//2014	Backpay and EE Reinstatement	\$1,812.00	\$0.00	\$0.00	\$0.00	1	0
							. ,-		,,,,,			
١,	04-CA-083412	AMJ SHEET METAL & HVAC, LLC	Consultant and Investigation	6/19/2012	10/20/2014	Backpay and EE Reinstatement	\$1,769.00	¢0.00	\$0.00	\$0.00		
4	04-CA-085412	AND SHEET WETAL & HVAC, LLC	Compliance Investigation			Reinstatement	\$1,769.00	\$0.00	\$0.00	\$0.00	U	U
				6/11/2014	5/19/2015	Backpay and EE						
7	07-CA-130578	Eaton Corporation	Settlement			Reinstatement	\$1,763.58	\$0.00	\$1,763.58	\$0.00	0	0
				8/21/2013	10/3/2014	Backpay and EE						
4	04-CA-111776	R. G. BORTZ CONSTRUCTION COMPANY, INC.	Settlement			Reinstatement	\$1,760.00	\$0.00	\$1,760.00	\$0.00	O	0
				10/9/2014	0/12/2015	Backpay and EE						
4	04-CA-138564	Kiss Electric LLC	Settlement	10/8/2014	8/12/2015	Reinstatement	\$1,756.00	\$0.00	\$0.00	\$0.00	d	3
29	20_CA_124049	957 Marcy Ave. Operating Corp d/b/a Burger King located at 957 Marcy Avenue Brooklyn, New York		8/15/2014	4/13/2015	Backpay and EE Reinstatement	\$1,737.00	\$0.00	\$1,737.00	\$0.00	_	.
23	25-CH-134348	initially Avenue brooklyn, New Tork	Settlement			Kemstatement	\$1,/3/.00	\$0.00	1,/3/.00	\$0.00		1
				12/29/2014	8/21/2015	Backpay and EE						
19	19-CA-143586	Bodycote IMT	Settlement			Reinstatement	\$1,629.39	\$0.00	\$1,629.39	\$0.00	0	0
				11/6/2012	10/15/2014	Backpay and EE						
19	19-CA-092696	Leenders Drywall, Inc.	Settlement			Reinstatement	\$1,600.00	\$0.00	\$0.00	\$0.00	O	0
				9/20/2013	1/0/2015	Backpay and EE						
28	28-CA-113793	Renaissance Hotel Operating Company	Settlement	3/20/2013	1/9/2015	Reinstatement	\$1,539.00	\$0.00	\$8,000.00	\$0.00	d	1
				1			\$2,555.00	\$5.00	+ 5,000.00	Ç0.00		-

	Primary Case	Drivery Cose North	Action	Filed Date	Classed Date	Domodu Tuno	Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				5/7/2014	11/18/2014	Backpay and EE						
22	22-CA-128195	FIRST TRANSIT	Compliance Investigation			Reinstatement	\$1,486.00	\$0.00	\$1,486.00	\$0.00	1	0
				12/9/2013	6/9/2015	Backpay and EE						
2	02-CA-118630	VALLEY COTTAGE LIBRARY	Settlement			Reinstatement	\$1,485.00	\$0.00	\$1,485.00	\$0.00	0	0
				3/2/2015	7/8/2015	Backpay and EE						
18	18-CA-147312	CBH COOPERATIVE D/B/A MR. TIRE	Settlement	0,2,2020	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Reinstatement	\$1,402.80	\$0.00	\$1,402.80	\$0.00	0	1
				10/14/2014	E/20/201E	Backpay and EE						
4	04-CA-138756	AlliedBarton Security Services, LLC	Settlement	10/14/2014	3/26/2013	Reinstatement	\$1,402.64	\$0.00	\$1,402.64	\$0.00	0	0
				- /- /	- / /							
30	18-CA-136284	Milwaukee Health Service Systems d/b/a Madison Health Services	Settlement	9/8/2014	5/28/2015	Backpay and EE Reinstatement	\$1,313.00	\$0.00	\$1,313.00	\$0.00	1	0
-							72,020.00	70.00	7-/	70.00	_	
20	20 CA 120010	USA Waste of California, Inc.	Settlement	5/16/2014	11/19/2014	Backpay and EE Reinstatement	\$1,292.00	\$0.00	\$1,202.00	\$0.00		0
20	20-CA-126910	USA Waste of California, IIIC.	Settlement			Reinstatement	\$1,292.00	\$0.00	\$1,202.00	\$0.00	0	0
		International Union of Operating Engineers Local 428 (CSC		9/25/2014	4/27/2015	Backpay and EE						
28	28-CB-137529	Electric)	Settlement			Reinstatement	\$1,290.00	\$0.00	\$0.00	\$1,290.00	0	0
				7/23/2014	4/21/2015	Backpay and EE						
27	27-CB-133409	Heat and Frost Insulators and Allied Workers, Local 28, AFL-CIO	Settlement			Reinstatement	\$1,280.48	\$0.00	\$0.00	\$1,280.49	0	0
				7/22/2014	4/10/2015	Backpay and EE						
29	29-CA-133308	Mount Golda Cemetery Association, Inc.	Settlement	, ,	, ,, -	Reinstatement	\$1,256.00	\$0.00	\$1,256.00	\$0.00	0	1
				11/10/2014	6/0/2015	Backpay and EE						
13	13-CA-140602	Compass Group North America	Settlement	11/10/2014	0/8/2013	Reinstatement	\$1,164.00	\$0.00	\$1,164.00	\$0.00	0	0
				44								
30	18-CA-129015	Lee's Famous Recipe Chicken	Settlement	5/20/2014	11/14/2014	Backpay and EE Reinstatement	\$1,120.00	\$0.00	\$1,700.00	\$0.00	0	1
-							7-7-2000	70.00	7-7:00:00	70.00	_	
18	18-CA-142131	B3 EOODS 11C	Cattlamant	12/3/2014	6/26/2015	Backpay and EE Reinstatement	\$1,103.00	\$0.00	\$2,000.00	\$0.00		1
10	16-CA-142131	F3 F00D3, LLC	Settlement			Reinstatement	\$1,103.00	\$0.00	\$2,000.00	\$0.00	0	1
				1/3/2014	3/5/2015	Backpay and EE						
9	09-CA-119984	OHIO AFL-CIO	Settlement			Reinstatement	\$969.00	\$0.00	\$0.00	\$0.00	0	0
				5/14/2014	7/23/2015	Backpay and EE						
4	04-CA-128671	Martin Dealerships	Settlement			Reinstatement	\$916.00	\$0.00	\$916.00	\$0.00	0	0
				6/26/2014	4/20/2015	Backpay and EE						
13	13-CA-131635	Golan's Moving and Storage, Inc.	Settlement	,	,	Reinstatement	\$848.00	\$0.00	\$848.00	\$0.00	0	0
				11/24/2014	4/22/2015	Backpay and EE						
9	09-CA-141580	Brian W. Romick, DMD, LLC	Settlement	11/24/2014	4/22/2013	Reinstatement	\$842.36	\$0.00	\$842.36	\$0.00	0	1
					- 1 - 1 - 1							
28	28-CA-141323	One Call Locators LTD. d/b/a ELM Locating & Utility Services	Settlement	11/20/2014	5/18/2015	Backpay and EE Reinstatement	\$806.00	\$0.00	\$3,806.00	\$0.00	0	1
		,,,					7500.00	70.00	72,220.00	Ţ 3.00		
20	20 CA 107462	FIRST TRANSIT, INC.	Compliance Investigation	6/18/2013	4/28/2015	Backpay and EE Reinstatement	6756.00	60.00	6756.00	ć0.00	0	
28	26-CA-10/463	FINAL TRAINSH, INC.	Compliance Investigation			nemstatement	\$756.00	\$0.00	\$756.00	\$0.00	0	0
				9/4/2014	8/26/2015	Backpay and EE						
32	32-CA-136107	Hearts & Hands Post Acute Care & Rehab Center	Settlement			Reinstatement	\$746.00	\$0.00	\$0.00	\$0.00	0	0

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Fillially Case Name	Action	i ilea Date	Closed Date	Remedy Type	Calculateu	Kelilibursellielits	by company	by official	Remstatement	Kemstatement
		51 10 1 6 0111 15 11		9/15/2014	5/20/2015	Backpay and EE	4				_	
20	20-CA-136935	Edgewood Center for Children and Families	Settlement			Reinstatement	\$721.00	\$0.00	\$0.00	\$0.00	O	0
				7/3/2014	12/19/2014	Backpay and EE						
14	14-CA-132189	RDB Universal Services, LLC	Settlement			Reinstatement	\$720.00	\$0.00	\$720.00	\$0.00	O	1
		UFCW- United Food & Commercial Workers International Union		6/2/2014	11/14/2014	Backpay and EE						
30	18-CB-129837	(Knowlans Fresh Foods)	Settlement			Reinstatement	\$715.00	\$0.00	\$0.00	\$715.00	1	. 0
				12/29/2014	7/1/2015	Backpay and EE						
13	13-CA-143622	Wittenberg Lutheran Village, Inc.	Settlement	, , ,	, , .	Reinstatement	\$708.94	\$0.00	\$708.94	\$0.00	0	0
				9/18/2014	6/3/2015	Backpay and EE						
4	04-CA-136977	Mitra QSR KNE, LLC	Settlement	3/10/2014	0/3/2013	Reinstatement	\$694.00	\$0.00	\$694.00	\$0.00	O	0
				5/5/2011	4 /25 /2045	De almani and EE						
14	14-CA-130258	Lugano2, LLC d/b/a Jimmy John's Gourmet Sandwiches	Settlement	6/6/2014	1/26/2015	Backpay and EE Reinstatement	\$681.00	\$0.00	\$10,000.00	\$0.00	O	1
									. ,			
33	25-CA-124186	Insight Partnership Group	Settlement	3/10/2014	7/23/2015	Backpay and EE Reinstatement	\$674.69	\$0.00	\$667.98	\$0.00	,	1
33	25 CA 124100	morphic rathership group	Settlement			Kemstatement	\$074.03	\$0.00	\$007.50	\$0.00		1
16	16 64 127052	All Team Staffing and SDH Education East, LLC (SODEXO), as joint	C-++1	10/1/2014	3/31/2015	Backpay and EE	¢627.00	¢0.00	64 274 00	¢0.00		
16	16-CA-137952	employers and/or a single employer	Settlement			Reinstatement	\$637.00	\$0.00	\$1,274.00	\$0.00	U	1
				8/28/2014	2/20/2015	Backpay and EE						
21	21-CA-135684	SONOCO	Settlement			Reinstatement	\$600.05	\$0.00	\$600.05	\$0.00	0	0
				5/7/2014	1/21/2015	Backpay and EE						
28	28-CA-128157	Vecere Plumbing, Inc., dba Stillwater Plumbing	Settlement			Reinstatement	\$579.00	\$0.00	\$579.00	\$0.00	0	1
				7/17/2009	4/1/2015	Backpay and EE						
28	28-CA-022605	Aim Royal Insulation, Inc. and Jacobson Staffing, L.C.	Compliance Investigation			Reinstatement	\$568.00	\$0.00	\$0.00	\$0.00	0	3
				9/26/2014	4/22/2015	Backpay and EE						
5	05-CA-137605	T-Mobile USA, Inc.	Settlement	3/20/2014	4/22/2013	Reinstatement	\$557.69	\$0.00	\$557.69	\$0.00	0	0
				0/45/2044	2/46/2045	Doolsnoss and FF						
28	28-CA-136891	Waste Management of Arizona Inc	Settlement	9/16/2014	3/16/2015	Backpay and EE Reinstatement	\$543.00	\$0.00	\$543.00	\$0.00	d	0
18	18-CA-106165	RIVER FALLS HEALTHCARE, LLC d/b/a KINNIC HEALTH AND REHAB	Compliance Investigation	5/30/2013	12/4/2014	Backpay and EE Reinstatement	\$532.00	\$0.00	\$532.00	\$0.00	d	0
1			paration and a second				732.00	70.00	7222.00	<del>+ 5.00</del>		
20	20-CA-127651	Del Taco, Inc. (dba Del Taco #140)	Settlement	4/29/2014	11/19/2014	Backpay and EE Reinstatement	\$502.00	\$0.00	\$502.00	\$0.00	_	
20	20-CA-12/031	DEL 1000, IIIC. (400 DEL 1000 #140)	Jettiement			nemstatement	\$302.00	30.00	\$302.00	Ş0.00		
	40.04.45	TEMPUR SEALY INTERNATIONAL, INC. d/b/a SEALY OF		8/6/2014	5/13/2015	Backpay and EE	4-11		1	44	_	
18	18-CA-134124	MINNESOTA, INC.	Settlement			Reinstatement	\$500.00	\$0.00	\$500.00	\$0.00	0	0
				7/26/2013	10/30/2014	Backpay and EE						
32	32-CA-110132	California School Employees Association	Settlement			Reinstatement	\$484.00	\$0.00	\$484.00	\$0.00	0	0
				6/24/2014	11/4/2014	Backpay and EE						
8	08-CA-131377	Dairy Queen	Settlement			Reinstatement	\$455.62	\$0.00	\$750.00	\$0.00	C	1
				3/19/2015	9/15/2015	Backpay and EE						
18	18-CA-148536	VALLEY VIEW NURSING HOME OF HOUSTON INC.	Settlement	., ., ,	-, -, -=-	Reinstatement	\$450.28	\$0.00	\$450.28	\$0.00	0	0

D	Primary Case	Dalarana Gara Nama	8 - A <sup>1</sup> - · ·	Filed Dete	Classed Bake	Dama da Tarra	Total 100% Backpay	Fees, Dues, Fines,	Amount Paid		Discriminatees Accepting	
Region	Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
				3/7/2014	2/4/2015	Backpay and EE						
15	15-CA-123962	United States Postal Service	Settlement			Reinstatement	\$424.65	\$0.00	\$424.65	\$0.00	0	0
				3/11/2015	8/26/2015	Backpay and EE						
19	19-CA-147965	Cowlitz Family Health Centers	Settlement	0, 11, 1010	0, 20, 2020	Reinstatement	\$410.32	\$0.00	\$410.32	\$0.00	a	0
		NDC HOME SOLAD D/D/A DOOF DIACNOSTICS SOLAD AND		0/20/2044	E /20 /204E	Doolsnoss and FF						
1	01-CA-135738	NRG HOME SOLAR D/B/A ROOF DIAGNOSTICS SOLAR AND ELECTRIC OF MASS, L.L.C.	Settlement	8/29/2014	5/28/2015	Backpay and EE Reinstatement	\$382.00	\$0.00	\$382.00	\$0.00	O	0
							,		,,,,			
_	07.04.120000	Northern Michigan Food Service Company d/b/a Wendy's	Cattlamant	1/3/2014	10/8/2014	Backpay and EE Reinstatement	¢266.82	¢0.00	¢acc oa	¢0.00		
/	07-CA-120008	Northern Michigan Food Service Company d/b/a wendy s	Settlement			Reinstatement	\$366.83	\$0.00	\$366.83	\$0.00	U	0
				3/11/2014	6/18/2015	Backpay and EE						
27	27-CA-124181	Allied Housing, Inc d/b/a Kavod Senior Life	Settlement			Reinstatement	\$361.00	\$0.00	\$0.00	\$0.00	0	0
		Local 406, International Brotherhood of Teamsters (IBT) (United		12/23/2013	10/8/2014	Backpay and EE						
7	07-CB-119634	Parcel Service, Inc.)	Settlement			Reinstatement	\$313.00	\$0.00	\$0.00	\$313.00	0	0
				2/26/2015	7/10/2015	Backpay and EE						
13	13-CA-147144	NTN Bearing Corporation of America	Settlement	2/20/2013	7/10/2013	Reinstatement	\$247.00	\$0.00	\$247.00	\$0.00	o	0
29	29-CA-106930	TOVI TOVI BESPOKE, LLC, D/B/A PRIMO COATS, AND BLH IMPORTS, LLC, a Single Employer, Debtor in Posses	Settlement	6/7/2013	6/30/2015	Backpay and EE Reinstatement	\$240.00	\$0.00	\$0.00	\$0.00	1	0
25	25 CA 100550	ini onto, eta, a single employer, sester in resses	Settlement			Kemstatement	\$240.00	\$0.00	\$0.00	\$0.00	_	· ·
		Eskaton Greenhaven, Inc. d/b/a Eskaton Care Center		1/30/2015	9/15/2015	Backpay and EE						
20	20-CA-145610	Greenhaven	Settlement			Reinstatement	\$227.00	\$0.00	\$227.00	\$0.00	0	0
				5/19/2014	6/18/2015	Backpay and EE						
14	14-CA-128986	White Castle System, Inc.	Settlement			Reinstatement	\$183.60	\$0.00	\$183.60	\$0.00	O	0
				10/8/2014	9/24/2015	Backpay and EE						
25	25-CA-138331	NATIONAL CONSTRUCTION WORKFORCE	Settlement	10/0/2014	3/24/2013	Reinstatement	\$180.50	\$0.00	\$4,682.74	\$0.00	0	0
				4/45/2042	0/25/2045	De almani and EE						
7	07-CA-102899	Faro Screen Process, Inc.	Compliance Investigation	4/16/2013	8/25/2015	Backpay and EE Reinstatement	\$171.20	\$0.00	\$171.20	\$0.00	0	0
			p				72.2.2	70.00	721212	73.00		
20	20 64 426420	The Step 9 Shep Supermediat Company II C	C-++	9/9/2014	5/14/2015	Backpay and EE	¢4.62.00	¢0.00	¢4.62.00	¢0.00		
29	29-CA-136420	The Stop & Shop Supermarket Company LLC	Settlement			Reinstatement	\$162.00	\$0.00	\$162.00	\$0.00	1	. 0
				9/9/2014	3/19/2015	Backpay and EE						
28	28-CA-136418	Dani Dental Studio	Settlement			Reinstatement	\$121.00	\$0.00	\$121.00	\$0.00	0	0
				7/8/2013	3/2/2015	Backpay and EE						
8	08-CA-108651	Professional Transportation, Inc.	Settlement			Reinstatement	\$110.00	\$0.00	\$110.00	\$0.00	O	0
				11/6/2014	A/27/201F	Backpay and EE						
13	13-CA-140427	Con-way Freight Inc.	Settlement	11/0/2014	4/2//2015	Reinstatement	\$82.00	\$0.00	\$82.00	\$0.00	o	0
28	28-CA-138417	Chandler Regional Medical Center	Settlement	10/9/2014	9/25/2015	Backpay and EE Reinstatement	\$49.00	\$0.00	\$49.00	\$0.00	_	
20	20-CA-13041/	Charles Regional Medical Center	Sectionient				543.00	\$0.00	345.00	ŞU.UU		0
				11/21/2013	9/30/2015	Backpay and EE						
14	14-CA-117489	BB St. Louis, LLC d/b/a Wendy's	Settlement			Reinstatement	\$43.80	\$0.00	\$43.80	\$0.00	C	0
				12/12/2013	12/31/2014	Backpay and EE						
20	20-CA-118902	Laurel Heights Convalescent Hospital	Settlement			Reinstatement	\$42.63	\$0.00	\$42.63	\$0.00	0	0

	Duimanu Casa						Total 100% Backpay	Face Duce Fines	Amount Paid	Amaunt Daid	Dissuiminators Asserbina	Discriminatees Refusing
	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Calculated		by Company	by Union	Discriminatees Accepting Reinstatement	Reinstatement
				0/00/0040	0/20/2045	D1						
12	12-CA-111844	G2 Secure Staff, LLC	Settlement	8/23/2013	9/30/2015	Backpay and EE Reinstatement	\$37.00	\$0.00	\$37.00	\$0.00	C	0
6	06-CA-129269	United States Postal Service	Settlement	5/22/2014	4/28/2015	Backpay and EE Reinstatement	\$31.27	\$0.00	\$31.27	\$0.00	C	0
1	01-CA-076834	Marotta Food Corp., d/b/a Bravo Supermarket	Settlement	3/16/2012	4/9/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$10,750.00	\$0.00		0
							75.55	75.55	7=0,100.00	75.55		
1	01-CA-103574	GLOBE NEWSPAPER COMPANY D/B/A THE BOSTON GLOBE	Settlement	4/24/2013	10/27/2014	Backpay and EE Reinstatement	\$0.00	\$0.00	\$757.00	\$757.00		0
	01 CA 103374	CLOSE MENSIAN EN COMMAND STOP MED SOCION GEOSE	Settlement			- Temptatement	\$0.00	\$0.00	\$757.00	<i>\$131.00</i>		
1	01-CA-107287	P & B PARTITIONS, INC.	Settlement	6/13/2013	1/29/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$5,000.00	\$0.00		0
1	01-CA-107267	r & B FARTHONS, INC.	Settlement			Remstatement	30.00	30.00	\$3,000.00	\$0.00		0
	04 64 442472	LITCE INC. D/D/A TAKIN DIVED CASINO	C-441	8/28/2013	7/15/2015	Fees, Dues,	¢0.00	Ć4 200 00	¢4 300 00	¢0.00		
1	01-CA-1121/2	UTGR, INC. D/B/A TWIN RIVER CASINO	Settlement			Fines Refunded	\$0.00	\$4,280.00	\$4,280.00	\$0.00	C	0
				12/13/2013	6/26/2015	Backpay and EE						
1	01-CA-118967	AMERICAN MEDICAL RESPONSE OF MASSACHUSETTS, INC.	Settlement			Reinstatement	\$0.00	\$0.00	\$5,522.00	\$0.00	C	0
				9/16/2009	6/30/2015	Backpay and EE						
2	02-CA-039486	Beth Israel Medical Center	Settlement			Reinstatement	\$0.00	\$0.00	\$239,133.00	\$0.00	С	0
				11/24/2009	9/29/2015	Fees, Dues,						
2	02-CA-039597	Miron & Sons, Inc.	Compliance Investigation			Fines Refunded	\$0.00	\$138,297.00	\$138,297.00	\$0.00	C	0
		KATZ METALS FABRICATORS INC. d/b/a MAJOR METALS		1/7/2013	8/28/2015	Backpay and EE						
2	02-CA-095920	COMPANY OR MAJOR DEEGAN COMPANY	Settlement			Reinstatement	\$0.00	\$0.00	\$16,022.00	\$0.00	С	0
				9/8/2004	8/25/2015	Backpay and EE						
4	04-CA-033330	Hanson Aggregates B.M.C., Inc.	Compliance Investigation			Reinstatement	\$0.00	\$0.00	\$472,170.00	\$0.00	C	0
				9/8/2011	7/10/2015	Backpay and EE						
4	04-CA-064030	W.B. Services LLC	Settlement	., .,	, , , ,	Reinstatement	\$0.00	\$0.00	\$14,950.00	\$0.00	C	0
				10/17/2013	5/5/2015	Backpay and EE						
4	04-CA-114845	J. Thomas Electric and Express Employment Professionals	Settlement	10/1//2015	3/3/2013	Reinstatement	\$0.00	\$0.00	\$23,391.00	\$0.00	C	0
				10/8/2014	8/12/2015	Backpay and EE						
4	04-CA-138564	Kiss Electric LLC	Settlement	10/0/2014	3/12/2013	Reinstatement	\$0.00	\$0.00	\$2,000.00	\$0.00	C	0
				10/20/2014	E /26 /2045	Packnay and FF						
4	04-CA-139789	Joseph E. Sucher and Sons, Inc.	Settlement	10/29/2014	5/26/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$2,760.00	\$0.00	c	0
				-11	. 1. 1							
4	04-CB-010160	International Brotherhood of Teamsters Local 115 (First Student (Newtown))	Settlement	6/16/2008	4/1/2015	Fees, Dues, Fines Refunded	\$0.00	\$219.00	\$0.00	\$219.00	0	0
	32220						75.00	<del>+=====</del>	75.00	,		
4	04-CB-103344	Highway Truck Drivers and Helpers Local No. 107 a/w International Brotherhood of Teamsters (Various	Settlement	4/22/2013	7/2/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$0.00	\$5,686.40		0
i -	2.05 203544						\$5.00	Ç0.00	\$0.00	\$5,000.40		Ĭ
1	04-CB-111613	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL 777 (FIRST ENERGY CORP./ FIRST ENERGY SERVICE	Settlement	8/20/2013	7/9/2015	Fees, Dues, Fines Refunded	\$0.00	\$74.42	\$0.00	\$74.42	,	
4	04-CD-111013	COCKE /// (LINS) ENERGY CONF./ FIRST ENERGY SERVICE	Jettlement			i iles nerunueu	\$0.00	\$74.42	\$0.00	\$74.42		0
Ļ	OF CD 40004 :	Baltimore Washington Construction and Public Employees	Cattlemant	7/16/2013	12/23/2014		40	4700	40	A700	_	
5	U5-CB-109214	Laborer's District Council, Local Union 657 (	Settlement			Fines Refunded	\$0.00	\$766.78	\$0.00	\$766.78	(	0

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Finnary Case Name	Action	Thea Date	Closed Date	Remedy Type	Calculateu	Reinibursements	by company	by official	Remstatement	Kemstatement
		Union Rights for Security Officers (Coastal International Security,		5/2/2014	1/5/2015	Fees, Dues,						
5	05-CB-127904	Inc.)	Settlement			Fines Refunded	\$0.00	\$218.00	\$0.00	\$218.00	0	0
				8/3/2012	8/19/2015	Backpay and EE						
7	07-CA-086577	Spectrum Health System	Settlement			Reinstatement	\$0.00	\$0.00	\$2,340.00	\$0.00	0	0
				12/23/2013	12/10/2014	Fees, Dues,						
7	07-CA-119604	United Parcel Service, Inc.	Settlement	12/23/2013	12/10/2014	Fines Refunded	\$0.00	\$318.00	\$318.00	\$0.00	0	0
7	07-CA-135644	MartinRea Fabco Hot Stamping, Inc.	Settlement	8/27/2014	5/22/2015	Fees, Dues, Fines Refunded	\$0.00	\$73.96	\$0.00	\$73.96		0
,	07-CA-133044	iniarcinicea rabco not stamping, inc.	Settlement			Tilles Retuilded	\$0.00	\$73.50	\$0.00	\$75.50	0	0
				9/16/2014	7/22/2015	Backpay and EE						
7	07-CA-136918	Henry Ford Health System	Settlement			Reinstatement	\$0.00	\$0.00	\$40,446.00	\$0.00	0	0
		Local 174, International Union, United Automobile, Aerospace		8/27/2014	8/26/2015	Fees, Dues,						
7	07-CB-135664	and Agricultural Implement Workers of A	Settlement			Fines Refunded	\$0.00	\$73.96	\$0.00	\$73.96	0	0
				1/8/2014	0/20/2015	Fees, Dues,						
8	08-CA-120219	THE NEW BAKERY OF ZANESVILLE, LLC	Settlement	1/6/2014	3/23/2013	Fines Refunded	\$0.00	\$164,618.66	\$164,618.66	\$0.00	0	0
0	09-CA-068069	PRINT FULFILLMENT SERVICES LLC	Settlement	11/1/2011	7/30/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$5,461.00	\$0.00		0
9	09-CA-068069	FRINT FOLFILLIVIENT SERVICES LLC	Settlement			Reinstatement	\$0.00	\$0.00	\$5,461.00	\$0.00	0	0
				1/3/2014	3/5/2015	Backpay and EE						
9	09-CA-119984	OHIO AFL-CIO	Settlement			Reinstatement	\$0.00	\$0.00	\$979.00	\$0.00	0	0
		OFFICE AND PROFESSIONAL EMPLOYEES INTERNATIONAL		1/16/2014	10/15/2014	Fees, Dues,						
9	09-CB-120769	UNION, AFL-CIO, (OPEIU), LOCAL 98 (Ohio, AFL-CIO)	Settlement	, ,		Fines Refunded	\$0.00	\$12.87	\$0.00	\$12.87	0	0
				4/0/2015	7/20/2015	Backpay and EE						
10	10-CA-149764	Vulcan Industries Contractors	Settlement	4/9/2015	//30/2015	Reinstatement	\$0.00	\$0.00	\$0.00	\$0.00	0	1
								·				
12	13-CA-126268	Seruh Inc	Cattlement	4/10/2014	10/10/2014	Fees, Dues, Fines Refunded	\$0.00	\$8,326.71	\$8,326.71	\$0.00		0
13	13-CA-120208	Scrub, mc.	Settlement			rilles Retuitueu	\$0.00	\$6,326.71	\$8,320.71	\$0.00	0	U
				7/14/2014	4/8/2015	Backpay and EE						
13	13-CA-132704	Mobile Rail Solutions, Inc.	Settlement			Reinstatement	\$0.00	\$0.00	\$28,015.00	\$0.00	0	0
				7/16/2014	12/29/2014	Fees, Dues,						
13	13-CA-132916	MGTB Holidays, Inc. d/b/a Carousel Linen	Settlement	. ,	,	Fines Refunded	\$0.00	\$149.12	\$149.12	\$0.00	0	0
				7/20/2044	2/11/2015	Fees Ducs						
13	13-CA-133597	AlliedBarton Security Services LLC	Settlement	7/29/2014	2/11/2015	Fees, Dues, Fines Refunded	\$0.00	\$514.00	\$287.00	\$227.00	0	0
											-	
12	12 CD 126267	Service Employees International Union, Local 1 (Scrub, Inc.)	Cattlament	4/9/2014	10/10/2014	Fees, Dues, Fines Refunded	\$0.00	\$8,924.94	\$0.00	\$8,924.94		
13	12-CR-17070\	Service Employees International Officin, Local 1 (SCrub, Inc.)	Settlement			rines kerunded	\$0.00	\$8,924.94	\$0.00	\$8,924.94	0	0
		National Association of Government Employees Local R14-139		6/27/2014	6/26/2015	Fees, Dues,						
14	14-CB-131755	(EDP Enterprises, Inc.)	Settlement			Fines Refunded	\$0.00	\$1,764.77	\$52.65	\$1,712.12	0	0
				3/21/2014	2/19/2015	Backpay and EE						
16	16-CA-125090	WWF Operating Company d/b/a WhiteWave Foods	Settlement	-, -,	, 1,111	Reinstatement	\$0.00	\$0.00	\$40,000.00	\$0.00	0	1
				10/F /2000	12/17/2011	Packnay and FF						
18	18-CA-019175	RELCO LOCOMOTIVES, INC.	Compliance Investigation	10/5/2009	12/1//2014	Backpay and EE Reinstatement	\$0.00	\$0.00	\$396,636.12	\$0.00	n	0
			phanee mirestigution				\$5.00	Ç0.00	¥333,030.12	Ç0.00		

Region	Primary Case Number	Primary Case Name	Action	Filed Date	Closed Date	Remedy Type	Total 100% Backpay Calculated	Fees, Dues, Fines, Reimbursements	Amount Paid by Company	Amount Paid by Union	Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
									, , ,			
18	18-CA-096773	R & S HEATING & AIR CONDITIONING, INC.	Settlement	1/22/2013	11/4/2014	Fees, Dues, Fines Refunded	\$0.00	\$70,461.91	\$70,461.91	\$0.00	,	0
10	10 CA 030773	nas ne mod a min estre mente, me	Settlement			Times iterational	\$0.00	\$70,401.51	\$70,401.51	\$0.00		
18	10 CA 111374	MIDWEST MASONRY INC.	Settlement	8/15/2013	2/19/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$0.00	\$0.00	1	0
16	16-CA-1112/4	INIDWEST MASONAT INC.	Settlement			Reinstatement	\$0.00	\$0.00	\$0.00	\$0.00		0
40	40.04.440700	COMMUNITY COLLOOL OF EVERLIENCE	s	12/11/2014	6/29/2015	Backpay and EE Reinstatement	40.00	40.00	440,000,00	40.00		
18	18-CA-142/32	COMMUNITY SCHOOL OF EXCELLENCE	Settlement			Keinstatement	\$0.00	\$0.00	\$40,000.00	\$0.00	U	0
		- 1 1 - 1 - 1		3/26/2014	1/12/2015	Backpay and EE					_	
20	20-CA-125324	Foley Electric Inc.	Settlement			Reinstatement	\$0.00	\$0.00	\$40,000.00	\$0.00	O	0
		HOSTMARK HOSPITALITY GROUP D/B/A EMBASSY SUITES IRVINE		3/12/2013	3/31/2015	Backpay and EE						
21	21-CA-100277	HOTEL	Settlement			Reinstatement	\$0.00	\$0.00	\$35,677.14	\$0.00	0	0
		Operative Plasterers' and Cement Masons' International		6/2/2006	9/2/2015	Fees, Dues,						
21	21-CD-000659	Association; Operative Plasterers' and Cement	Compliance Investigation			Fines Refunded	\$0.00	\$832,000.00	\$0.00	\$832,000.00	C	0
				3/26/2013	4/29/2015	Fees, Dues,						
22	22-CA-101226	R.P. BAKING CO., LLC D/B/A PECHTER'S BAKERY	Settlement			Fines Refunded	\$0.00	\$18,110.08	\$0.00	\$18,110.08	0	0
				3/3/2014	11/17/2014	Backpay and EE						
22	22-CA-123594	HADDAD PLUMBING AND HEATING	Settlement			Reinstatement	\$0.00	\$0.00	\$33,764.00	\$0.00	0	0
		BAKERY, CONFECTIONARY, TABACCO WORKERS AND GRAIN		4/2/2013	4/29/2015	Fees, Dues,						
22	22-CB-101757	MILLERS INTERNATIONAL UNION LOCAL NO.53 (R.P. BAKIN	Compliance Investigation			Fines Refunded	\$0.00	\$17,827.69	\$0.00	\$17,827.69	C	0
		Saint Lukes Memorial Hospital Inc., d/b/a Hospital Episcopal San		10/30/2012	10/22/2014	Backpay and EE						
24	24-CA-092362	Lucas Ponce	Settlement		, ,	Reinstatement	\$0.00	\$0.00	\$125,959.92	\$0.00	0	0
				4/24/2014	7/30/2015	Fees, Dues,						
33	25-CA-127241	Napleton Auto Group	Settlement	, , ,	, ,	Fines Refunded	\$0.00	\$257.08	\$128.54	\$128.54	O	0
				6/11/2014	9/18/2015	Backpay and EE						
25	25-CA-130473	TOM WOOD, INC.	Settlement	0, 12, 101	0, 10, 111	Reinstatement	\$0.00	\$0.00	\$9,726.00	\$0.00	0	0
				8/21/2014	9/24/2015	Backpay and EE						
25	25-CA-135191	Rock River Academy and Residential Center	Settlement	0,21,201	3/2 1/2013	Reinstatement	\$0.00	\$0.00	\$140,096.00	\$0.00	C	0
				9/29/2014	9/24/2015	Fees, Dues,						
25	25-CA-137619	RICHMOND BAKING COMPANY	Settlement	3,23,2014	5, 24, 2013	Fines Refunded	\$0.00	\$16,235.27	\$16,235.27	\$0.00	o	0
		COMMUNICATIONS WORKERS OF AMERICA LOCAL 4900 (AT&T		6/13/2013	7/7/2015	Fees, Dues,						
25	25-CB-107138	MOBILITY)	Settlement	0/13/2013	////2013	Fines Refunded	\$0.00	\$569.00	\$0.00	\$569.00	0	0
		Chamical and Production Workers' Union Local 20, 111 A M. 9		4/24/2014	7/20/2045	Face Duce						
33	25-CB-127201	Chemical and Production Workers' Union Local 30, I.U.A.N. & P.W., AFL-CIO (Napleton Autowerks Loves	Settlement	4/24/2014	//29/2015	Fees, Dues, Fines Refunded	\$0.00	\$257.08	\$128.54	\$128.54		0
		International Union United Automatics		10/7/200	0/41/20:-	Fees Dur-						
25	25-CB-138287	International Union, United Automobile, Aerospace, & Agricultural Implement Workers of America (UAW)	Settlement	10/7/2014	8/11/2015	Fees, Dues, Fines Refunded	\$0.00	\$133.00	\$0.00	\$133.00	o	0
				-11	-11							
27	27-CA-124181	Allied Housing, Inc d/b/a Kavod Senior Life	Settlement	3/11/2014	6/18/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$361.00	\$0.00	l o	0
					4.4		, ,,,,,,	,	,			
28	28-CA-022605	Aim Royal Insulation, Inc. and Jacobson Staffing, L.C.	Compliance Investigation	7/17/2009	4/1/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$568.00	\$0.00	n	0
	_5 0 522005	. ,	phanee mivestigation				\$5.00	Ç0.00	7500.00	Ç0.00		

Baria.	Primary Case	Primary Case Name	Action	Filed Date	Clarad Data	Remedy Type	Total 100% Backpay	Fees, Dues, Fines, Reimbursements			Discriminatees Accepting Reinstatement	Discriminatees Refusing Reinstatement
Region	Number	Primary Case Name	Action	riied Date	Closed Date	Kemedy Type	Calculated	Reimbursements	by Company	by Union	Reinstatement	Reinstatement
		National Dentex Corporation d/b/a Continental Dental		3/13/2014	11/24/2014	Backpay and EE						
28	28-CA-124378	Laboratory	Settlement	, ,		Reinstatement	\$0.00	\$0.00	\$15,000.00	\$0.00	0	0
28	20 CA 120020	The Beatitudes Campus	Settlement	6/16/2014	5/11/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$26,805,00	\$0.00		
20	26-CA-130626	The Beatitudes Campus	Settlement			Reinstatement	\$0.00	\$0.00	\$20,805.00	\$0.00	U	U
		International Alliance of Theatrical Stage Employees, Moving		1/31/2011	4/27/2015	Fees, Dues,						
28	28-CB-007216	Picture Technicians, Artists and Allie	Settlement			Fines Refunded	\$0.00	\$15,000.00	\$15,000.00	\$0.00	0	0
29	29-CA-106930	TOVI TOVI BESPOKE, LLC, D/B/A PRIMO COATS, AND BLH IMPORTS, LLC, a Single Employer, Debtor in Posses	Settlement	6/7/2013	6/30/2015	Backpay and EE Reinstatement	\$0.00	\$0.00	\$240.00	\$0.00		
23	25-CA-100330	in ones, eec, a single employer, bestor in osses	Settlement			Keinstatement	\$0.00	\$0.00	\$240.00	Ş0.00		0
				10/28/2013	4/1/2015	Fees, Dues,						
29	29-CA-116082	Prime Protective, Inc.	Settlement			Fines Refunded	\$0.00	\$50,000.00	\$50,000.00	\$0.00	0	0
				F /4F /2042	1/7/2015	Face Duce						
30	30-CA-105167	OSF Healthcare System d/b/a St. Francis Hospital	Settlement	5/15/2013	1/7/2015	Fees, Dues, Fines Refunded	\$0.00	\$8,830.23	\$8,830.23	\$0.00	0	0
50	50 0/1 203207	, , , , , , , , , , , , , , , , , , , ,	Sectionient				\$6.66	\$0,030.23	Ç0,030.23	φ0.00		
				5/7/2008	11/25/2014	Backpay and EE						
31	31-CA-028739	Vermont Hand Wash, Inc.	Compliance Investigation			Reinstatement	\$0.00	\$0.00	\$61,367.00	\$0.00	0	0
				11/30/2012	10/17/2014	Backpay and EE						
32	32-CA-094045	Via Center, Inc.	Compliance Investigation	11/30/2012	10/1//2014	Reinstatement	\$0.00	\$0.00	\$0.00	\$0.00	1	1
			,				74.00	74.00	, , , , ,			
		Sutter Health Central Valley Region, d/b/a Sutter Tracy		2/11/2014	9/9/2015	Backpay and EE						
32	32-CA-122391	Community Hospital	Settlement			Reinstatement	\$0.00	\$0.00	\$29,745.00	\$0.00	0	0
				9/4/2014	8/26/2015	Backpay and EE						
32	32-CA-136107	Hearts & Hands Post Acute Care & Rehab Center	Settlement	3,7,2014	5,20,2013	Reinstatement	\$0.00	\$0.00	\$746.00	\$0.00	0	0